



Cedar City

10 North Main Street • Cedar City, UT 84720
435-586-2950 • FAX 435-586-4362
www.cedarcity.org

CITY COUNCIL MEETING FEBRUARY 25, 2015 5:30 P.M.

Mayor

Maile L. Wilson

Council Members

Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager

Rick Holman

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
 - Business Update – Danny Stewart
- IV. Public Agenda
 - Public Comments

V. Business Agenda
Public

Consent Agenda

- 1. Approval of minutes dated February 4 & 11, 2015
- 2. Approval of bills dated February 23, 2015

Action Agenda

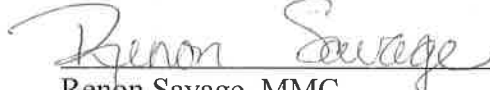
- 3. Consider releasing 10 acre feet of underground water rights from a right of first refusal agreement between Cedar City and the Leonard Bulloch Family Trust - Paul Bittmenn/Gail Davis
- 4. Public Hearing to consider the sponsorship of Unplugged Cedar City
- 5. Consider amending the City's Angle Parking Ordinance
- 6. Consider a resolution amending the City's event insurance requirements – Paul Bittmenn
- 7. Consider a resolution amending the fee schedule for Cedar Recreation – Jennifer Weaver
- 8. Consider Paiute Drive issues:
 - a. Road Dedication
 - b. Agreement with Paiute Tribe
 - c. Agreement with LDS Church
 - d. Right-of-Way application

Dated this 23rd day of February, 2015.

Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 23rd day of February, 2015.


Renon Savage, MMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL MINUTES
FEBRUARY 4, 2015

The City Council held a meeting on Wednesday, February 4, 2015, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Economic Development Director Danny Stewart; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Water Superintendent Robbie Mitchell; Street Superintendent Jeff Hunter; Public Works Director Ryan Marshall; Project Engineer Jonathan Stathis; Fleet Maintenance Manager Corey Childs.

OTHERS PRESENT: Douglas M., Earl Paddock, Connie Lloyd, Jasmine Lewis, Alex Homer, Brijette Williams, Jessica Sury, Gaylord Robb, Kathy Wyatt, Naomi Wyatt, Porter Prowl, Ellen Treanor, Michelle Judd, Shannon Decuir, Brianna Decuir, Mike Mower, Dan Laguna, Scott Jolley, Rich Cannon, Linda Kuar, Faith & Bob Busson, Tom Jett, River Tiffany, Wayne Hall.

CALL TO ORDER: Father Bob of Christ the King Catholic Church gave the opening prayer; the pledge of allegiance was led by Councilmember Rowley.

AGENDA ORDER APPROVAL: Councilmember Marchant moved to approve the agenda order; second by Councilmember Adams; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Rowley – last week I spoke of speeding garbage trucks, it turns out that they were not our trucks; I apologize to Mr. Hunter for that error. ■Mayor – remember the Chili Dip is Saturday; the costume contest starts at 11:30 the dip is at noon. It would be great if any of you would participate.

PUBLIC COMMENTS: ■Michael Mower of Upper Limits Aviation, I am here for my personal feelings and that of Upper Limits. We have not fostered the relationship with the City that we thought to foster with SUU, we are deeply sorry we didn't see the needs of the community and the City. I have met with some of you, it is embarrassing, and I want to assure you that as we move forward all efforts will be made to come to a reasonable and equitable solution. We applied a model to this location based on our Salt Lake location and I sincerely apologize and assure that we will move forward with good faith in a friendly manner. Marchant – I feel confident that we can move forward amicably with good feeling and feel good with what has come about. We will move forward with positive attitudes. Black – I met with Mike and Lois and it spoke volumes of the company and this does of you as a man and as a company and we will smooth that over. ■Jessica Sury, I work at the South Preschool – a few weeks ago where the buses

came up to drop off the children, the storm grate was off. I told my husband and he said I wouldn't have to call again if Jeff Hunter knows about it, it will be fixed and it was.

■River Tiffany, Dickey's Barbecue Pit, I have signs around town; I pick up signs each time. Could I set up a bond and be able to put my signs and pick them up. It is a good way for me to get to people that are not on social media. Rowley – are those the signs picked up by Code Enforcement? Yes, by the VIPS last week, the Code Enforcement this week. I would like to put a bond and continue my business, if I don't pick them up you keep the money and the signs. I am not the only one that will come to you. Danny Stewart has taken notes to look at this. Cozzens – has the Pizza Cart helped with traffic? Yes.

DISCUSS STORM DRAIN CONCERNS FOR PROPERTY LOCATED IN THE VICINITY OF 525 NORTH 100 EAST – WAYNE HALL:

Wayne Hall – I decided to take this approach because previous attempts have been less than favorable. I want to address this publically. History of the property, Mountain Towing has been running 20 years, my family has owned it for 40 years, I am adjacent to Brad's Food Hunt. There were houses where my shop is and where the Paiute buildings are. The houses were lower. Lot 7 & 14, the old infrastructure there to protect the homes was basically an open ditch that ran along my yard to the creek and a retention pond that would run into the creek. I have before and after satellite pictures. There was concrete, stem walls and head gates that kept the water away from the homes. During the construction of the walking trail which we were a part of, we met with Mayor Sherratt and made a land deal with the City. When the water came down from the Church Cannery it would come down and fill up the ditch and go into the creek and we never had water in our yard. After the completion of the walking trail, and I expressed concerns when they filled it in. The first rain we had water to my waist and I called Phil Schmidt, it was a Sunday, and he put in a temporary emergency drain. There was water backed up to the church door at the Paiute Tribe. Rowley – is the pipe not large enough? Wayne – no, too much emphasis on keeping the water in Coal Creek, that where all the water flows, so when they filled it up there was nothing left to drain the water, Phil put in an emergency drain and it took 6-8 hours to drain the area. This impeded the natural flow and filling in the retention pond that worked for many years and so there was nowhere for the water to go. The culvert goes under the street, what flows naturally now goes into my yard. I am concerned, it has been about 8 years since it was completed, they should have fixed this. This happens every time it rains and when the snow melts. The City owns the property; if they would have left it and beautified it, it would still work. We are now the low point. Even if they tie in a curb drain, I believe when the high flow off the mountains, it will still be dwarfed with the amount of flow that naturally occurs. I built a new shop and I have had 11-12 inches of water in their twice. If they connect the gutter drain to the underground storm drain it won't be enough. I would like the City to put an open pond and go under the trail to drain into the creek. I don't see the buried one solving the problem.

Black – Kit are there any utilities on the west side of the road? Kit - I don't believe so. Jeff Hunter – there is. Wayne – when they put the building in at the Paiute Tribe in they came to look at putting concrete in my property but couldn't because the fiber optic line is only 12 inches deep. Marchant – is there not a depth requirement. Kit -- it is a private

line, if we did something in the area they would have to lower the line at their own expense. Wayne – I don't think it should be my responsibility as a left over mess for what the City created. The esthetics are much better now, but it worked then, not now.

Kit – this berm along here was for the Coal Creek Flood Control project and protects and area from flooding. We designed an enlarged inlet box 5' X 2' and put the inlet on top of the box. The pipe has to be less than ½ full before the water can get into the pipe. We can go in and look at something as far as grading to make it as a retention area, but the water will eventually have to get into Coal Creek. Rowley – to be 20 feet from the creek and not be able to get the water out is an issue. Kit – the intent was to keep the water in the creek. Wayne – they overlooked this issue. The system was created by time and history, it may have been primitive, but it worked. I would hope that the curb drain would facilitate some of the storm, but you get a microburst in the summer and the pipe is pressurized and that is when the temporary drain fills up. Marchant – can we have Engineering look at the issue and come back with a report. A 100 year flood encroaches on his property. Kit – we will come up with some options. Cozzens – I can't imagine that not working? Kit – it depends on how much water is in the pipe. Wayne – there was not an inlet. Cozzens – if the 48" pipe is full, can we run another culvert? Kit – yes. Wayne – I just want this resolved. Cozzens – I remember looking at this a few years ago when the Paiutes built their building and the fiber optics was not deep enough. Wayne – that is when I tried to put the curb in at that time and they contractor would not do it because of the fiber optic line. I don't want to fight, I just want it resolved.

DISCUSS PARKING AT THE SENIOR CITIZEN CENTER ON 200 SOUTH –
CONNIE LLOYD/KIT WAREHAM: Connie Lloyd – we are here because we have been parking on an angle since 1987 at the Senior Center, it has never been recorded, I believe there was one complaint by a bicycle person. The officer came and said it had never been recorded. We have in the front of the building 3 ADA parking stalls. We put cones by one to bring our bus in and let our frail seniors off the bus, the other two are to the east of the entrance. We have 2 other places on the west side of the parking lot which is an "L" shape.

Kit – with the angle parking there will have to be a modification to the bike trail to be behind the cars instead of under them. There is enough room on the street to do that, but there will need to be some restriping. Rowley – it wouldn't take much to move the bike lane. Connie – on the day of a large activity we fill the parking, there is some parking along the back. If there is an overflow they parallel across the street. Marchant – how many do you accommodate? Connie – it depends on the activity, there are several activities going on and we have lunch that we serve 45-60. Thanksgiving and Christmas lunch is about 80-90. Rick – are most of the people that park there make a left hand turn from east bound lane? Yes. Adams – is there any difference in bike lanes behind angle or perpendicular parking? Kit – no, we have bike lanes around SUU behind the angle parking. Connie - We had a disability action committee come by and we didn't have the handicapped parking marked on the road, but you had new pavement and it got covered. The City, Ryan Marshall has been up there and restriped the side of the building the two handicapped stalls. Black – the road neck narrows, is there enough room. Kit – the road

is not busy, I think they won't go up and U-turn, they will just maneuver. Rowley – why do you want angle parking instead of straight on? Rick – to be consistent. Rowley – if they turn straight in and make it perpendicular would not be a problem. Chief Allinson – no real concerns with it, but when you put handicapped in you need signage. I recommend angle not perpendicular. Black – is there a modified angle? Kit – you can do different degrees of angle. Rowley – what if we just move the bike lane back 2 feet and let them do what they are doing. Black – give us a few options. Connie – our operating hours are 8 a.m. to 4:30 p.m. when the kids are in school and we don't operate on the weekends. Mayor – we will look at options.

CONSIDER THE PURCHASE OF A NEW JOHN DEERE 410L BACKHOE –

ROBBIE MITCHELL: Robbie – we were approved in the budget for a new backhoe, I contacted 3 manufacturers, in the packet is the final quotes; John Deere is the cheapest at \$65,704 so I would like approval to get that ordered. Black – have you explored the lease like parks? Robbie – we lease for 500 hours and it goes up a lot for the hours we use. Cozzens – I mentioned this last week, the way the machine operates and the time savings it is a no brainer. Consent.

CONSIDER PURCHASE OF A MINI EXCAVATOR – JEFF HUNTER:

Jeff – this was approved through the storm drain budget. In the packet I did an apple for apples with the three, angle dozer on the front, similar hp, and another bid with more horse power, the only one was a CAT 305.5, that is the recommendation. Rowley – it gives you what you need? Jeff – yes. Consent.

CONSIDER A BUDGET REALLOCATION FOR THE 400 NORTH/I-15

WATERLINE REPLACEMENT PROJECT – JONATHAN STATHIS: Jonathan – we had a problem with the water line under I-15 at 400 North, it is a 10" water line at the center interchange. There is a 20' tall embankment; the crack in the pipe is under the northbound travel lane. There is no way to dig it up and repair it. We looked at several options to fix the problem. In talking with Robbie he wants a permanent fix. We either put a new casing or a liner in the existing pipe. We need to get this going so we can get the water line back in service before peak demand in the summer. It is out of service right now. We have met with UDOT and they are ok with either option. Rowley – would you have the capacity you need with a sleeve? Jonathan – we don't lose capacity. Rowley – it may flow smoother. Jonathan – we want to reallocate money from water line projects we did, there is \$20,000 remaining, we want to earmark that money for this project. Black – is one option more secure than another? Robbie – no, if there is integrity of the pipe the line will be fine as long as it doesn't crack somewhere else and move. Rowley – I think that would be better than boring under the freeway. Robbie – when we dug that Don was there and it went back to the guard rail, I think we have a good bank back in there.

Rowley – is the water tank complete? Yes, both are in operation now, we did it under budget. We are looking at reusing the bottom 10-15 feet of the old tank.

Cozzens - we did a berm on the street, is it flowing better? Jeff - we will still have to watch the box culvert, there is a possibility of the sheeting falling into that.

Rowley - I sent an email to several of you; does the lower fuel price help the budget?
Rick - it helps, but as Jason and I talked we won't plan on the prices for next year's budget.

Jonathan - I will bid it both ways and when we get the bids back we will make the decision on which option. I think the liner will be cheaper. Action.

CONSIDER A CONTRACT WITH AWI FOR INTERNET SERVICE AT THE FIRE STATION - CHIEF MIKE PHILLIPS: Chief Phillips - we are looking at upgrading internet service from 2 to 20 megabytes, it is a 2 year contract. Rowley - who currently services us? Mike - South Central.

Paul - 6-8 months ago you passed a resolution to allow staff to sign some contracts; if it spanned multi years then it came to you. We have small type contracts that go over multi years such as this one. We had the SAFER grant which was a step down grant is that what you had in mind. This was the first one to come along so we wanted to ask.
Cozzens - departments can sign those, it is a dollar amount. Consent.

CONSIDER AN ORDINANCE AMENDING THE PROVISIONS OF THE CEDAR CITY SUBDIVISION ORDINANCE (CHAPTER 32) - PAUL BITTMENN/KIT WAREHAM: Kit - we have been working on revisions in the subdivision ordinance, it has been 20 years since any major revisions. We have seen some issues that needed to be addressed, and since it is slow with development it is time to address the issues. I will go through the summary sheet. See attached Exhibit "A". The major items have asterisk and I will only talk about those. 32-6 (2) - we are proposing to divide minor lot subdivision in two groups, the difference is simple minor lot have the frontage improvements and the street is finished. The only exception is we will call a simple minor lot in a commercial subdivision at least 200 feet wide. Anything else, residential, commercial and industrial without the 200 foot frontages would be in detailed minor lot which requires construction drawings. Next we are proposing that simple land use items can be done by staff such as lot line adjustment and boundary adjustments if unopposed can be approved by the City Engineer. If it is opposed it will go to the Planning Commission. Adams - any discussion with a lot line adjustment that has been approved by the Council that it not come back to council. Paul - the difference is a subdivision modification is a formal process. The lot line adjustment is a procedure if I live by Kit and he plants his shrubs on my property and I don't want to tear them out. Next the testing and construction services are included in the bond for a detailed minor lot or subdivision or PUD. If we have a subdivision not complete we will have a bond in place to get the improvements done. Next - right now we have Planning Commission approve all steps for a PUD or subdivision, vicinity, preliminary and final plats for subdivision and PUD. We are proposing that the Planning Commission only review and approve the vicinity plan which is a conceptual plan of a development, that is their function to make sure the zone is correct, lots are correct, parks and trails are conforming with the general

plan. They don't need to see the construction drawings and preliminary plans. They won't need to see the final plat; this will help streamline the process. The other thing we are proposing, in the past City Council has only seen final plat, we are proposing they see vicinity and final plat. We have had times in approval of a subdivision when it gets to City Council and they want to make a change and the developer has been through everything with construction plans and final plat and it is expensive. We are proposing to have the council look at the vicinity plan to make sure their desires are met at that point.

Preliminary plans will now be approved by the City Engineer which is the construction drawing stage. We don't see a need to take that to the Planning Commission or City Council.

We are proposing PUD's only be allowed for attached residential town homes and condominiums developments, gated residential communities, commercial and industrial developments and for additional phases that are contiguous with existing detached single unit residential PUDs and in the same HOA. We are not going to allow PUD's for single family homes unless they are in a gated community or an additional phase to a contiguous PUD. Most of you have had the experience of people coming in and had problems with streets and snow plowing being taken care of and saying why is the City not doing this.

Street lights are required in all subdivisions. We wouldn't require them if they are against CC& R's, Equestrian Pointe does not allow street lights.

32-9(3) (L) – we have a few instances with double fronted lots, it causes esthetic issues and access issues. We are proposing if you have that situation you have to have a 6 foot high site obscuring fence. Black – what if it is a cul-de-sac. Kit – we have that on Cedar Meadows and 1045 North.

Wild land accesses, as the City builds out against public lands, the fire department needs to have access to be able to fight fires, and we can request a 20' wide access between two lots that would be a public street.

If you build a subdivision and it is not contiguous with an existing street and you need an access road, if you own that property then you will be required to put in curb and gutter and develop the street full width, it causes problems with maintenance when there is only 20 feet of asphalt. If you are putting it across someone else's property then it is only the 26' access.

10% warranty bond for subdivisions and PUD's. we have had issues in the past where the developer got it done and the warranty period starts and we can't get the developer or contractor to fix it, so this give us some money to fix it. Cozzens – is that only a year. Yes.

We are requesting that after a developer submits his application and pay fees he cannot begin any construction, including clearing and grubbing until final plat is approved. We

had a lot of problems with this in the boom and it causes a problem with the approval process. We want them to hold off until they get a final plat approval. Rowley – what happens if they do? Cozzens - \$500 per lot penalty. Kit – we will propose that in the fee schedule with the budget.

We are proposing no building permits issued on a platted subdivision until all improvements are in and accepted by the City. We had a lot of problems with this in the boom. Developers would sell a lot, they would start the home and the subdivision would be done the same time as the house and the curb, gutter is chipped and sidewalk broken and we would tell the developer to fix it and he blames the homeowner and it was a finger pointing problem.

Rowley – this is some good work. Action.

CONSIDER AN APPOINTMENT TO THE AIRPORT BOARD – MAYOR

WILSON: Mayor – I am recommending Mark Leavitt be appointed to the Airport Board, he is a pilot and has experience and interested in being involved. Consent.

**CONSIDER PARTICIPATING WITH THE LEAGUE OF CITIES AND TOWNS
IN EVALUATING TRANSPORTATION FUNDING – RICK HOLMAN:**

Rick – you have heard one of the top items at the legislature is transportation funding. We are asking The Utah League of Cities and Towns look at the funding, noting that the gas tax has not changed since 1987, with no indexing it has lost about 40% purchasing power. The City receives about a million a year in gas tax and that is what Jeff spends in maintenance each year. We committed some of our C-road to the south interchange, with the small urban to do a widening of the Coal Creek overpass, UDOT will not do that alone, we will have to contribute. If you look at some of the streets in town that need reconstruction the C-road funding will not take care of that. I am asking if we should pass a resolution supporting the League and Transportation Coalition in reviewing transportation funding for anticipated growth in the State of Utah. At Local Officials Day we talked with Senate and House representatives and they are at different ends on how to address. There is a local option sales tax and that is shifting the responsibility and we feel that the State should recognize that issue. The other part is the Salt Lake Chamber of Commerce is offering to let cities participate in an effort to educate the public why transportation funding is needed and they are asking cities to contribute \$1,000 and they would provide research and information to help educate our citizens. The Legislature will act on what they feel is necessary, but I think we should support the Transportation Coalition in evaluating this. Mayor – when we were at the Legislature, this is a major issue, they are at polar opposites on where we should go, but both know something needs to be done. We had a long detailed chat with the new speaker of the house on how it will affect our community. Marchant – where we fit into the equation, we know the problems on the Wasatch Front, I haven't established a position, but we need to look out for our own issues. Rowley – any revenue raised would end up north. Rick – if they take the approach, it is based on local needs. We will continue to monitor the efforts to make sure whatever the increase will go proportionately with local communities. Action.

ADJOURN: Councilmember Marchant moved to adjourn at 7:08 p.m.; second by Councilmember Adams; vote unanimous.

Renon Savage, MMC
City Recorder

CEDAR CITY
Chapter 32
Subdivision Ordinance Update Summary
2014

(* Indicates major change)

SECTION	Change Description
Index	Included page numbers in ordinance index for easier reference.
32-3	Required that all lot line adjustments, Minor lot subdivisions, Platted Subdivisions and PUDs come to Project Review Meeting as first step of process.
*32-6 Step 2	Divided minor lot subdivisions into simple and detailed minor lot subdivisions so that any required city improvements are installed before building occupancy with simple minor lot subdivisions and at time of subdivision for detailed minor lot subdivisions.
*32-5	Proposing subdivisions Lot and parcel boundary Line adjustments need only be approved by City Engineer or Planning Commission, not City Council. (Modified Definition of Lot Line Adjustment)
*32-6 Step 9, 32-7 Step 10 and 32-8 step 10	Require that testing and construction management costs be included in the improvement cost estimates for Detailed Minor lot subdivisions, Platted Subdivisions and PUDs.
32-7 and 32-8	Approval process for platted subdivisions and PUDs made the same.
32-7 Step 12 and 32-8 Step 6	Made consistent 2 year time limit from the approval of the vicinity plan, preliminary plan or construction drawings to the approval of the final plat in subdivisions or PUDs before having to restart to process.
*32-7 and 32-8(3)	Planning Commission now only approves the vicinity plan for platted subdivisions and PUDs
32-7 Step 12 (2) R	Planning Commission Chair Approval certificate for Platted Subdivisions and PUDs will refer to Planning Commissions Approval of the Vicinity Plan only.
*32-7 and 32-8(3)	City Council will now approve the vicinity plan for platted subdivisions and PUDs as well as the final plats as in the past.
*32-7 and 32-8(3)	Preliminary plans for platted subdivisions and PUDs will now only be approved by City Engineer as part of the approval of the engineering drawings.
32-7 step 13 and 32-8 step 13	All final plats for platted subdivisions and PUDs are to be an original <u>inked</u> mylar.
32-7 step 7	Soils report now required for detail minor lot subdivisions like platted subdivisions and PUDs.
*32-8 (2) (C)	PUDS will only allowed for attached residential town home and condominium developments, gated residential communities, commercial and industrial developments and for additional phases that are contiguous with existing detached single unit residential PUDs and in the same HOA. PUDS will not be allowed for single family homes unless in a gated community.
32-8	Moved the PUD approval process from Chapter 26 Zoning ordinance to Chapter 32 Subdivision ordinance since a PUD is a subdivision.
32-8 (4)(l)(6)	City can require that any street in a PUD be a City owned and maintained street built to city standards, if the street is needed for public access to adjoining property or a master planned City street.

32-9 (3) (K)	Street lights are required in all subdivisions unless prohibited by recorded CC&Rs.
*32-9 (3) (L)	Rear yard lot line fences are required on double fronted lots.
*32-9 (3) (m)	Wild land accesses, minimum 20 feet wide, can be required for Subdivisions and PUDs adjoining public wild land.
*32-9 (3) (n) (1)	Requires off site access through property owned by the subdivider or developer to be fully improved except sidewalks.
32-9 (3) (n) (1)	Requires off site access through property not owned by the subdivider or developer to be improved only with 26 feet of paved road.
32-9 (6)	Increased the minimum water pressure in a subdivision or PUD from 35 to 40 psi.
32-9 (8)	Required a 20 foot wide public utility easements (PUEs) along all streets fronting commercial and industrial lots.
*32-9 (10) (B)	A 10% warrantee bond will be required for all detailed and platted subdivisions and residential PUDs to cover the one year warrantee period for all the city owned and maintained improvements.
*32-9 (13) (A)	After the application and fees are submitted for any Subdivision or PUD, the construction of improvements will be prohibited before final plat approval , this includes clearing and grubbing. The City will be allowed to assess a pre-plat construction fee at time of final plan approval per City's fee schedule (\$500 per lot suggested) if any construction is started before approval of the final plat.
32-9 (13) (B)	The City will call the subdivider's or developer's improvement bond if the City owned and maintained improvements in detailed minor lot subdivisions, platted subdivisions or PUDs, and common improvements in residential PUDs are not installed within 2 years after the date of the final plat approval.
32-9 (13) (C)	Improvements are to be installed on each lot in a simple minor lot subdivisions before an occupancy permit is issued on any building on the lot.
32-9 (13) (D)	All common improvements serving a lot in a commercial or industrial PUD are to be installed before the occupancy permit is issued for the building on that lot.
*32-9 (13) (E)	No building permit will be issued in a platted subdivision or Detailed minor lot subdivision until all City owned and maintained improvements are installed and accepted.
32-9 (19)(B)	Minor lots subdivisions and commercial and industrial PUDs are required to convey water, according to the City's Water Acquisition ordinance, at time of receiving a building permit for each lot.

COUNCIL MINUTES
FEBRUARY 11, 2015

The City Council held a meeting on Wednesday, February 11, 2015, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Economic Development Coordinator Cameron Christensen; Water Superintendent Robbie Mitchell; Project Engineer Jonathan Stathis.

OTHERS PRESENT: Frank Vasquez, Dani Snot, Tiffany Scovill, Neisha Bell, Lacey Cooper, Lindsey Larsen, Jeff Lowe, Riley Wilson, Kaleigh Bronson, Shannon Avance, Linda Yuan, Scott Jolley.

CALL TO ORDER: Pastor Bob Sharp of Trinity Lutheran Church gave the opening prayer; the pledge of allegiance was led by Councilmember Black.

AGENDA ORDER APPROVAL: Councilmember Adams moved to approve the agenda order; second by Councilmember Black; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Rowley – I would still like to see the concern on Old Hwy 91 worked out. ■ Cozzens – I need to revisit the parking on 100 West by Evans'. We need to leave a few spots open, but move down further down the street. I drove by there and people are already angle parking. I would like to revisit that. I regret my vote last week. Rick – if most want it to come back we will bring it back next week. Cozzens – Kit has heartburn with Mr. Evans not having adequate parking, we could say that he pay for any restriping. We need to investigate that. ■Mayor – yesterday with Danny we went to an EDC Utah Meeting and we were able to speak with a lot of individuals and make great contacts with Economic Development in the State. From there we went to the Capital to help with the Summer Games \$50,000 ongoing money. They were supportive of the request. Donna Law and John Westwood had earlier done a presentation and they were receptive. We also had the Chili Dip last weekend and it was a success, thank you to everyone that participated. ■Black – can we get a report on Syberjet. ■Chief Phillips – tomorrow at the north end of the runway the Fire Department will do a controlled burn of the old cottonwood trees that need to be taken care of and we need training. ■Business Update – Danny Stewart/Cameron Christensen: Danny – it has been a while since I met with Syberjet, Rick, Mayor and I met with them the end of the year. I have talked with Phil Schmidt, he is still on schedule, and the date we have been given is late spring. I will get with Chuck and check on the progress. Rowley – I see they have moved soil. What

about metal fabrication company? Danny – their timeframe has been slowed, they said don't worry we still look good. They have contacted myself and GoEd.

Our business update tonight, Cameron will update with the website to make it easier for the new businesses. Cameron – Danny and I have been working hard to recruit new businesses. We want to make a one stop shopping website for businesses. Exhibit "A" was reviewed. It is broke into Restaurant, Retail and Manufacturing so each know what they need to do. Rowley – I suggest that we give a reference to the sign ordinance. Cameron – that is in Restaurant, Retail and Manufacturing areas. We are working on the sign ordinances. Black – under additional resources Scott Jolley is still listed. Scott – I will field questions until they have a replacement. Rowley – it may be good to move the Mayor's newsletter to the front of the page. Rick – we have an intern working on a few projects, one is with Pete Sury for industrial users to know what they need to do for pretreatment, to get his presence out there. Black – that is a great help. Danny – the booklet we are designing, it will also be linked on here. We will correct any errors. If you get feedback, please let us know. Black – how long has it been up? Cameron – 2 to 3 weeks. ■ Youth Council Report on Legislative Day: Youth Mayor Kaleigh Bronson, Youth Treasurer Riley Wilson. Kaleigh - we had a great time at Legislative Day. Envision Utah Youth Council Meeting, Riley and I have the opportunity to work on that council for the future of Utah, Education, Transpiration and Air Quality, we learned a lot about that. We had dinner with the Legislators; we had our guest speaker Terry Bradshaw, former Quarterback for the Pittsburg Steelers, he was very lively. We talked about transportation and economic development issues. We met with Senator Vickers and Representative Westwood. Riley Wilson – we had a tour of the capital, went to a youth legislative meeting to discuss a bill about civic test for graduation that may be implemented and mail in voting. We both spoke in those and voted on the bill, it did not pass, it was a tie. They used information for the legislature. We met some of the administrators when touring the capital. Kaleigh – overall, every member of the youth council got to go; we talked with other youth councils on things we may want to implement in the future. You will be seeing the effects of the information in the future. We have pictures on our Facebook page. Black – it is refreshing to feel that our future is in good hands. Can they set with Danny to get the youth perspective on Economic Development. Marchant – I am impressed, you are very engaging and it is good to see you involved in the State. We commend you for representing us so well. Mayor – I met with Shannon and the Youth Council would like to do a service project event once a month, they are very involved. Marchant – can we get a quarterly report? Kaleigh – yes.

PUBLIC COMMENTS: ■ There were no comments.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED JANUARY 14, 20 & 28, 2015; (2) APPROVAL OF BILLS DATED FEBRUARY 9, 2015; (3) APPROVE THE PURCHASE OF A NEW JOHN DEERE 410L BACKHOE IN THE AMOUNT OF \$65,704.00 – ROBBIE MITCHELL; (4) APPROVE THE PURCHASE OF A CAT 305.5E2C3T MINI EXCAVATOR IN THE AMOUNT OF \$62,034.00 – JEFF HUNTER; (5) APPROVE A CONTRACT WITH AWI FOR INTERNET SERVICE AT THE FIRE STATION – CHIEF MIKE PHILLIPS; (6)

APPROVE THE APPOINTMENT OF MARK LEAVITT TO THE AIRPORT

BOARD – MAYOR WILSON: Rowley – a question on the bills, L3Communications, vehicle, VCR repair Liquor enforcement \$13,000. Chief – it is the server for the video recorders in our car so we can store and have it available for prosecution. It is wireless. Rowley – how far back is data stored? Chief – I can't answer that right now. We delete after 90 days if not for Court. Rowley - The Cedar High Resource Officer car is missing paint. Chief – they don't get miles as much as the patrol cars, the School District pays for ½ of that car, it has not been replaced yet.

Councilmember Black moved to approve the consent agenda items 1 through 6 as written above; second by Councilmember Cozzens; vote unanimous.

CONSIDER A BUDGET REALLOCATION FOR THE 400 NORTH/I-15 WATERLINE REPLACEMENT PROJECT – JONATHAN STATHIS:

Jonathan – no new information, the bids will come in Friday, we will present those next week.

Councilmember Rowley moved to approve the budget reallocation for the 400 North/I-15 Waterline project; second by Councilmember Adams; vote unanimous.

CONSIDER AN ORDINANCE AMENDING THE PROVISIONS OF THE CEDAR CITY SUBDIVISION ORDINANCE (CHAPTER 32) – PAUL BITTMENN/KIT

WAREHAM: Black – the lot behind another, if the same individual didn't put the gate up, is there anything to force the gate. Also crossing non ownership property to a subdivision, can we make them do the entire road improvement? Kit – we can make any modifications you want to at this point. Black – I know it would put a lot onto a developer. Rowley – let's pass what we have and work on those at another time.

Councilmember Cozzens moved to approve the ordinance amending the Subdivision Ordinance (Chapter 32); second by Councilmember Black; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE
Fred Rowley	-	AYE

CONSIDER A RESOLUTION PARTICIPATING WITH THE LEAGUE OF CITIES AND TOWNS IN EVALUATING TRANSPORTATION FUNDING –

RICK HOLMAN: Councilmember Marchant moved to approve the resolution to participate with the League of Cities and Towns in evaluating transportation funding;

Rowley – it looks like political powerless and only when the gas price goes down do we tackle this when we know the price will be back up. Black – can you explain if that is participation with the Salt Lake Chamber? Rick – it does not and I would recommend that we not do that. It may give us information. I think we do need to look at the gas tax,

I don't think the local option is the proper method; I think it is a state problem. Black – would this have any merit in holding it until the Legislature votes? Rick – the League is anxiously engaged and it says we want the Legislature to do something. Rowley – if we pass this the money gets bogged down in air quality control, it looks like we are taking more from our folks. The .25 cent would go to the City or County. Rick – that is what we are proposing to get the proportionate share like we do with C-road money now. Rowley – the gallons sold in the City would go to a big pot and re-divided or we get every gallon of gas purchased in the City. Rick – if that is the method they use. Local entities, counties and cities get 30%. If they use cents per gallon we hope they allocate the increase as they do now. If it is on a percentage, I am not sure how they will allocate. Cozzens – I did some research with the State Auditor. No sales tax to the gas at the pump the retailers would go crazy and people would complain about tax on tax. Mayor – the Legislature is going back and forth on which way to go. Marchant – I still think we need to be able to give input and this is a way we can do that in joining with the Utah League of Cities and Towns. I don't want an increased tax, but there are some things we need to take action for. Nothing has been determined. I feel like we need to have our voices heard.

The motion was seconded by Councilmember Adams; vote as follows:

AYE: 3
NAY: 2 – Rowley and Cozzens
ABSTAINED: 0

CONSIDER AN ORDINANCE RELATED TO ANGLE PARKING - KIT

WAREHAM/PAUL BITTMENN: Paul – last week the folks from the Senior Citizen Center came in to ask for angle parking. We have established 3 or 4 over the past few years. We would like to put them in the ordinance book. Marchant – I thought through this, and by doing a U-turn it is more hazardous than perpendicular parking. Rowley – I agree with Mr. Marchant. If there is a way to make them perpendicular, they are doing it now, but to do the other negotiating, I would like them perpendicular instead of angle. Black – Kit said it would work. Kit – I looked at it and it would take less room to do perpendicular, you would only have to replace the bike lane. Black – will we have to accommodate any more ADA parking on the street? Kit – I don't know. Paul – what they have painted is not enforceable, they have the correct widths, but painting does not do anything. Black – was that not for drop off only? Paul – yes. Black – will they have to black the blue out and put it elsewhere?

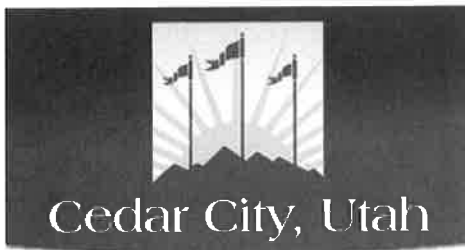
Paul – there are two components, change the ordinance book to get all angle parking in one spot and if you want to tweak to put it perpendicular.

Councilmember Black moved to approve the ordinance related to angle parking and including perpendicular parking in front of the Senior Citizen Center; second by Councilmember Marchant; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE
Fred Rowley	-	AYE

ADJOURN: Councilmember Marchant moved to adjourn at 6:15 p.m.; second by Councilmember Cozzens; vote unanimous.

Renon Savage, MMC
City Recorder



How to get your Business Started

So you want to start or move your business here to Cedar City?

First, let us say thank you for choosing Cedar City and that you couldn't have picked a better place, here are some reasons why.

Second, what is your business type? Each business has there own list of requirements and this page is to assist you in streamlining your business application process to help you get your business up and running faster.

Restaurant

- Restaurants must complete a Pretreatment Application to ensure all requirements and codes will be met. Please complete the application and once processed, you will receive a phone call to schedule an appointment to inspect your restaurant and make sure it is up to code. For questions regarding the application, please contact Peter Sury at (435)867-9426 or spete@cedarcity.org. For additional information, please click here or you can visit the Southwest Utah Public Health Department.
- Restaurants and all other businesses are subject to sign ordinances. Depending on where your business is located, it is subject to different ordinances. We recommend that you discuss signs ordinances with Larry Palmer, the Chief Building Official and Zoning Administrator. He can be contacted at (435)865-5117 or plarry@cedarcity.org.

Retail

- Cedar City has a wide variety of locations to choose from for your retail shop. However, depending on your location and what type of retail shop your are operating, you may be subject to specific ordinances. Chapter 23 of the City Ordinances may be able to answer questions you may have.
- Water is always a concern because of where Cedar City is located. We **strongly** recommend that you discuss your water needs with Peter Sury, Pretreatment Coordinator. He can be reached at (435)867-9426 or spete@cedarcity.org. For more information on water, water conservation, water waste management, visit the Public Works website.
- Retail and all other businesses are subject to sign ordinances. Depending on where your business is located, it is subject to different ordinances. We recommend that you discuss signs ordinances with Larry Palmer, the Chief Building Official and Zoning Administrator. He can be contacted at (435)865-5117 or plarry@cedarcity.org.

Manufacturing

- Like retail, there are several areas that can cater to your specific needs. Whether you are looking for an existing building or want to build to suit; Cedar City has plenty of options that will best serve your manufacturing needs. Additionally, Cedar City has a dedicated area that is properly zoned for manufacturing called Port 15 Utah.
- Water is always a concern because of where Cedar City is located. We **strongly** recommend that you discuss your water needs with Peter Sury, Pretreatment Coordinator. He can be reached at (435)867-9426 or spete@cedarcity.org. For more information on water, water conservation, water waste management, visit the Public Works website.

Finally, below are some questions/tips to ensure you are ready to operate in Cedar City.

1. Begin looking at available properties.
2. Once you have selected your location, we **strongly** recommend that you set up an appointment with Larry Palmer (435-865-5117 or plarry@cedarcity.org), Chief Building Official and Zoning Administrator. He will be able to let you know if your desired location is zoned for your business along with any other additional information/ordinances that your business may be subject to (i.e. signs). For more information about zoning, visit the Engineering website.
3. Have you registered your business name with the state? If not, click here to get started. Additionally, the same website can give you your Employer Identification Number (EIN) or also know as Federal Tax Identification Number from the IRS and help you gain coverage for your Unemployment Insurance. You may also receive your Sales and Use Tax License or Use Tax Only from the Utah State Tax Commission. If you wish to print and complete the sales tax application, you can click here.
4. After you have received all the necessary identification numbers and other required items, you are now ready to complete a business application for Cedar City. Click here to download and complete it. Once complete, please bring it in to the Cedar City Main Office located at 10 North Main Street, Cedar City, UT 84720. If you have questions regarding the license, you may contact Renon Savage at (435)865-5106 or srenon@cedarcity.org.
5. If you are opening a restaurant, you are required to complete the Pretreatment Document, regarding grease and other restaurant obligations.

Additional Resources

1. We recommend you set up an appointment with Joni Anderson or Craig Isom with the SUU Business Resource Center. They will be able answer any additional questions you may have regarding your business and the start up process (i.e. financing, marketing, business planning, growing your business, etc) allowing for you to hit the ground running with your business.
2. The Cedar City Chamber of Commerce may be a valuable resource to you. Scott Jolley is the President & CEO; he would be more than happy to discuss with you the benefits of joining the Chamber and resources they are capable of giving you. Scott can be contacted at (435)586-4484 or director@infowest.com. To read about the benefits and the Chamber itself, please visit the Chamber's website.
3. If you have any other questions, please look at the FAQs to see if it has been answered or visit Chapter 23 of Cedar City's Business Regulation Ordinances.

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ALLEN, RANDALL C.					
1044310	PUBLIC DEFENDER CONTRACT	02/01/2015	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
ARNOLD MACHINERY COMPANY					
BOI425	33340-RESTOCKING FEE/FREIGHT	02/06/2015	10-78-930 INVENTORY	261.88	
BOI522	33340-SEALING RING/FREIGHT	02/06/2015	10-78-930 INVENTORY	739.89	
Total ARNOLD MACHINERY COMPANY:				1,001.77	
ASHDOWN BROTHERS CONSTRUCTION					
3123	CED01-UPM SPECIAL MIX/POT HOLE	01/23/2015	10-79-263 MAINTENANCE-STREETS	100.80	
3128	CED01-ASPHALT	02/12/2015	51-40-255 WATER SYSTEM MAINTENANCE	642.60	
3131	CED01-ASPHALT	01/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	179.20	
Total ASHDOWN BROTHERS CONSTRUCTION:				922.60	
BAKER & TAYLOR					
4011128730	415754 L102673 4-BOOKS	01/30/2015	10-87-482 BOOKS-YOUNG ADULT	14.98	
4011128730	415754 L102673 4-BOOKS	01/30/2015	10-87-481 BOOKS-GENERAL COLLECTION	261.53	
Total BAKER & TAYLOR:				276.51	
BARTELS AND STOUT, INC					
IL14003A	MICROSCOPE/LENS	01/26/2015	53-56-740 CAP OUTLAY-EQUIPMENT	3,150.00	
Total BARTELS AND STOUT, INC:				3,150.00	
BSK ASSOCIATES					
A502180	UCMR3 SAMPLES	01/30/2015	51-40-255 WATER SYSTEM MAINTENANCE	2,565.00	
Total BSK ASSOCIATES:				2,565.00	
CAROLLO ENGINEERS					
0137375	08977A.20-NITRATE ENGINEERING	10/06/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	34,507.00	
0137890	08977A.20-NITRATE ENGINEERING	11/04/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	13,852.00	
0138453	08977A.20-NITRATE ENGINEERING	12/02/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	4,444.00	
0139062	08977A.20-NITRATE ENGINEERING	01/07/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	10,738.00	
0139869	08977A.20-NITRATE ENGINEERING	02/11/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	13,106.00	
Total CAROLLO ENGINEERS:				76,647.00	
CATE RENTALS					
Z11712	03085-NOZZLE/MUD FLAP/CURTAIN	02/17/2015	10-78-930 INVENTORY	892.86	
Z11828	03085-MUDFLAP	02/17/2015	10-78-930 INVENTORY	98.99	
Total CATE RENTALS:				991.85	
CEDAR CITY COCA COLA					
258663	15483-SODA SYRUP	02/05/2015	10-92-613 CONCESSIONS	205.95	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total CEDAR CITY COCA COLA:				205.95	
CEDAR CITY MUSIC ARTS					
02132015	BO ABOVE COSTS/ST PETERSBURG	02/13/2015	10-23322 SUSPENSE-CEDAR CITY MUSIC ARTS	1,854.90	
Total CEDAR CITY MUSIC ARTS:				1,854.90	
CEDAR LAND TITLE, INC.					
4145	HAYES COURT RECORDING	02/02/2015	10-44-240 OFFICE SUPPLIES & EXPENSE	17.00	
Total CEDAR LAND TITLE, INC.:				17.00	
CENTURY LINK					
FEB 2015	O-435-111-6279 457M-LEGAL	02/07/2015	10-44-280 TELEPHONE	32.72	
FEB 2015	O-435-111-6279 457M-INSPECTION	02/07/2015	10-75-280 TELEPHONE	39.27	
FEB 2015	O-435-111-6279 457M-STREET	02/07/2015	10-79-280 TELEPHONE	27.00	
FEB 2015	O-435-111-6279 457M-LIBRARY	02/07/2015	10-87-280 TELEPHONE	107.98	
FEB 2015	O-435-111-6279 457M-CATS	02/07/2015	22-40-280 TELEPHONE	27.00	
FEB 2015	O-435-111-6279 457M-SEWER COLL	02/07/2015	52-55-280 TELEPHONE	188.97	
FEB 2015	O-435-111-6279 457M-CITY BLDG ELE	02/07/2015	10-42-280 TELEPHONE	27.00	
FEB 2015	O-435-111-6279 457M-FIRE	02/07/2015	10-73-280 TELEPHONE	191.97	
FEB 2015	O-435-111-6279 457M-FLEET	02/07/2015	10-78-280 TELEPHONE	27.00	
FEB 2015	O-435-111-6279 457M-REC	02/07/2015	10-84-280 TELEPHONE	107.98	
FEB 2015	O-435-111-6279 457M-AQUATIC	02/07/2015	20-40-280 TELEPHONE	161.97	
FEB 2015	O-435-111-6279 457M-WATER	02/07/2015	51-40-280 TELEPHONE	134.98	
FEB 2015	O-435-111-6279 457M-ADM	02/07/2015	10-41-280 TELEPHONE	111.63	
FEB 2015	O-435-111-6279 457M-POLICE	02/07/2015	10-70-280 TELEPHONE	345.16	
FEB 2015	O-435-111-6279 457M-PUBLIC WRKS	02/07/2015	10-77-280 TELEPHONE	27.00	
FEB 2015	O-435-111-6279 457M-PARKS/CEM	02/07/2015	10-83-280 TELEPHONE	27.00	
FEB 2015	O-435-111-6279 457M-HERITAGE	02/07/2015	10-92-280 TELEPHONE	112.45	
FEB 2015	O-435-111-6279 457M-GOLF MAINT	02/07/2015	28-40-280 TELEPHONE	221.97	
FEB 2015	O-435-111-6279 457M-GARAGE ELEVA	02/07/2015	56-41-280 TELEPHONE	53.96	
FEB 2015	O-435-111-6279 457M-ECON DEV	02/07/2015	10-60-280 TELEPHONE	19.63	
FEB 2015	O-435-111-6279 457M-AN CONTROL	02/07/2015	10-76-280 TELEPHONE	94.94	
FEB 2015	O-435-111-6279 457M-ENGIN	02/07/2015	10-81-280 TELEPHONE	72.37	
FEB 2015	O-435-111-6279 457M-ARENA	02/07/2015	10-90-280 TELEPHONE	27.00	
FEB 2015	O-435-111-6279 457M-AIRPORT	02/07/2015	24-40-280 TELEPHONE	134.98	
FEB 2015	O-435-111-6279 457M-WWTP	02/07/2015	53-56-280 TELEPHONE	134.98	
Total CENTURY LINK:				2,456.91	
CODALE ELECTRIC SUPPLY					
S5304611.001	PRESSURE SWITCHES/PUMP HOUSE	02/02/2015	28-40-263 IRRIGATION SYSTEM MAINTENANCE	686.18	
Total CODALE ELECTRIC SUPPLY:				686.18	
COLONIAL LIFE					
3792991-0102308	E3792991-1/2, 1/16, 1/30	01/25/2015	10-73-942 FED GRANT-SAFER	917.44	
Total COLONIAL LIFE:				917.44	
COMMERCIAL TIRE					
40225	411110-385/65R22.5 TIRES	02/11/2015	10-78-930 INVENTORY	1,453.04	
40226	411110-FS F'HAWK PVS 99V	02/11/2015	10-78-930 INVENTORY	736.74	
Total COMMERCIAL TIRE:				2,189.78	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
COZZENS ENTERPRISES					
2	JAN-JUNE 2015 STORAGE	01/27/2015	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	360.00	
Total COZZENS ENTERPRISES:				360.00	
DIVISION OF WATER QUALITY					
021115	CERT RENEWAL-OLMSTED T4 & C4	02/11/2015	53-56-310 PROF & TECH SERVICES	50.00	
021115	CERT RENEWAL-BONZO,ERIC T4 & C	02/11/2015	53-56-310 PROF & TECH SERVICES	50.00	
Total DIVISION OF WATER QUALITY:				100.00	
DOCUMENT SOLUTIONS					
2740	LARGE FORMAT COPIER MAINT. AGR	02/02/2015	10-81-252 EQUIPMENT MAINTENANCE	138.00	
Total DOCUMENT SOLUTIONS:				138.00	
E-S PRESS INC.					
8442	CCPD-DR.GILMARTIN PRESENTATIO	02/06/2015	10-70-245 IN-HOUSE TRAINING	7,450.90	
Total E-S PRESS INC.:				7,450.90	
FINDAWAY WORLD					
146816	GENERAL COLLECTION BOOKS	02/14/2015	10-87-481 BOOKS-GENERAL COLLECTION	341.20	
Total FINDAWAY WORLD:				341.20	
FIRE PROTECTION SERVICE					
971791	FPCEC11-MONITORING,QTRLY BILLIN	02/01/2015	24-40-262 BUILDING & GROUND MAINTENANCE	63.00	
Total FIRE PROTECTION SERVICE:				63.00	
FISHER SCIENTIFIC					
0740859	572031-001-BT MUFFLE FURN MAN	01/30/2015	53-56-740 CAP OUTLAY-EQUIPMENT	1,987.16	
1487784	AUTOCLAVE	02/09/2015	53-56-740 CAP OUTLAY-EQUIPMENT	6,822.11	
Total FISHER SCIENTIFIC:				8,809.27	
FRONTIER ADJUSTERS, INC.					
T494456	ADJUSTER SERVICES-ROUNDY	02/16/2015	52-55-511 LEGAL CLAIMS	241.80	
T494461	ADJUSTER SERVICES-WASSMUTH	02/16/2015	52-55-511 LEGAL CLAIMS	163.80	
T494464	ADJUSTER SERVICES-ESPLIN/ROUN	02/16/2015	52-55-511 LEGAL CLAIMS	553.80	
Total FRONTIER ADJUSTERS, INC.:				959.40	
GALL'S, INC.					
3041357	3618471-GLOVES	01/27/2015	10-70-620 UNIFORM PURCHASE	162.62	
Total GALL'S, INC.:				162.62	
GASCARD -STATE OF UTAH					
NP43485353	BG21015466-JAN 2015	02/02/2015	10-73-251 GAS & OIL	640.77	
NP43485353	BG21015466-JAN 2015	02/02/2015	10-76-251 GAS & OIL	28.94	
NP43485353	BG21015466-JAN 2015	02/02/2015	10-84-251 GAS & OIL	29.93	
NP43485353	BG21015466-JAN 2015	02/02/2015	28-40-251 GAS & OIL	108.72	
NP43485353	BG21015466-JAN 2015	02/02/2015	54-40-251 GAS & OIL	120.27	
NP43485353	BG21015466-JAN 2015	02/02/2015	10-42-251 GAS & OIL	39.81	
NP43485353	BG21015466-JAN 2015	02/02/2015	10-75-251 GAS & OIL	235.96	
NP43485353	BG21015466-JAN 2015	02/02/2015	10-79-251 GAS & OIL	8,902.78	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
NP43485353	BG21015466-JAN 2015	02/02/2015	10-90-251 GAS & OIL	34.41	
NP43485353	BG21015466-JAN 2015	02/02/2015	51-40-251 GAS & OIL	1,794.18	
NP43485353	BG21015466-JAN 2015	02/02/2015	55-40-251 GAS & OIL	3,542.09	
NP43485353	BG21015466-JAN 2015	02/02/2015	10-70-251 GAS & OIL	5,220.90	
NP43485353	BG21015466-JAN 2015	02/02/2015	10-77-251 GAS & OIL	29.66	
NP43485353	BG21015466-JAN 2015	02/02/2015	10-83-251 GAS & OIL	819.00	
NP43485353	BG21015466-JAN 2015	02/02/2015	24-40-251 GAS & OIL	219.25	
NP43485353	BG21015466-JAN 2015	02/02/2015	53-56-251 GAS & OIL	500.85	
NP43485353	BG21015466-JAN 2015	02/02/2015	10-60-251 GAS & OIL	106.00	
NP43485353	BG21015466-JAN 2015	02/02/2015	10-76-251 GAS & OIL	216.85	
NP43485353	BG21015466-JAN 2015	02/02/2015	10-81-251 GAS & OIL	166.02	
NP43485353	BG21015466-JAN 2015	02/02/2015	22-40-251 GAS & OIL	1,277.77	
NP43485353	BG21015466-JAN 2015	02/02/2015	52-55-251 GAS & OIL	565.01	
NP43485353	BG21015466-JAN 2015	02/02/2015	55-40-251 GAS & OIL	.01	
Total GASCARD -STATE OF UTAH:				24,599.18	
GLEAVE CONCRETE & SLIPFORM					
374	CONCRETE/WATER LEAKS	02/03/2015	51-40-256 MAINTENANCE-CONCRETE	1,118.00	
375	BLANKET CONTRACT BOND	02/03/2015	10-79-264 MAINTENANCE-SIDEWALKS	2,000.00	
375	WEST PARKING AUTHORITY	02/03/2015	56-40-262 BUILDING & GROUND MAINTENANCE	2,155.00	
Total GLEAVE CONCRETE & SLIPFORM:				5,273.00	
HAROLD THOMPSON					
JAN 2015	PURCHASE OF WATER SHARES	01/15/2015	51-40-712 CAP OUTLAY-WATER RIGHTS	1,135.70	
Total HAROLD THOMPSON:				1,135.70	
HONNEN EQUIPMENT					
644288	139028-SHAFT,BUSHING,RIN,O-RING	02/10/2015	10-78-930 INVENTORY	3,203.88	
Total HONNEN EQUIPMENT:				3,203.88	
IDEXX DISTRIBUTION					
285481533	174920-GAMMA IRRAD COLILERT 100	02/04/2015	53-56-312 TESTING	935.78	
Total IDEXX DISTRIBUTION:				935.78	
IHC WORKMED - CEDAR CITY					
CC2692605/CC268	1041137-DRUG TESTING	02/02/2015	10-44-137 DRUG TESTING	546.00	
CC2692605/CC268	1041137-DRUG TESTING	02/02/2015	10-41-138 EMPLOYEE HEALTH	283.00	
Total IHC WORKMED - CEDAR CITY:				829.00	
IMAGE PRO					
73727	43-THANK YOU CERTIFICATES	02/10/2015	10-70-242 PRINTING	5.94	
Total IMAGE PRO:				5.94	
IMLA					
19830550	000229-00-MBRSH 4/1/15-03/31/2016	02/02/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	480.00	
Total IMLA:				480.00	
IMLAY PLUMBING & HEATING					
2987	LOCATE LINE @ GOLF COURSE PRO	01/14/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	150.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total IMLAY PLUMBING & HEATING:				150.00	
INDUSTRIAL INJECTION SERVICE					
184991	CCSD-TURBO R&R	02/09/2015	10-78-930 INVENTORY	443.00	
Total INDUSTRIAL INJECTION SERVICE:				443.00	
INFOWEST					
1551265	14952-INTERNET SERVICE	11/01/2014	53-56-480 SPECIAL DEPARTMENT SUPPLIES	72.20	
1571430	33511-JAN-FEB2015	01/01/2015	24-40-270 UTILITIES-AIRPORT	50.95	
1577530	33511-LATE FEE	02/01/2015	24-40-270 UTILITIES-AIRPORT	2.00	
1580638	33511-FEB-MAR 2015	02/01/2015	24-40-270 UTILITIES-AIRPORT	50.95	
1581064	34861-2/1/15 - 3/1/15	02/01/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	90.00	
Total INFOWEST:				266.10	
INTEGRATED PROCESS SYSTEMS					
67181	POLYTANK	02/19/2015	10-73-950 STATE GRANT-WILDLAND FIRE	2,275.00	
67181	POLYPRO TANK	02/19/2015	10-73-252 EQUIPMENT MAINTENANCE	2,690.00	
Total INTEGRATED PROCESS SYSTEMS:				4,965.00	
INTERMOUNTAIN GIS TECHNOLOGIES					
FEB2015	ON-SITE GIS CONSULTING	02/17/2015	10-81-310 PROF & TECH SERVICES	320.00	
Total INTERMOUNTAIN GIS TECHNOLOGIES:				320.00	
IRON COUNTY AUDITOR					
CL123114	CEDAR N. STATION BOND FY14-15	01/26/2015	27-40-810 BOND PAYMENT-IRON COUNTY	5,021.00	
JAN2015	LANDFILL REM. - JAN 2015	02/05/2015	55-21312 COUNTY REMITTANCE PAYABLE	28,916.91	
Total IRON COUNTY AUDITOR:				33,937.91	
IRON COUNTY LANDFILL					
9701	LF-0003 - JAN 2015	02/03/2015	10-42-270 UTILITIES	2.88	
9701	LF-0003 - JAN 2015	02/03/2015	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	7.19	
9701	6140270	02/03/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	2.88	
9701	LF-0003 - JAN 2015	02/03/2015	10-92-270 UTILITIES-HERITAGE CENTER	2.88	
9701	LF-0003 - JAN 2015	02/03/2015	53-56-270 UTILITIES-SEWER PLANT	168.07	
9701	LF-0003 - JAN 2015	02/03/2015	10-87-270 UTILITIES-LIBRARY	2.88	
9701	LF-0003 - JAN 2015	02/03/2015	28-40-270 UTILITIES	10.07	
9701	LF-0003 - JAN 2015	02/03/2015	10-76-270 UTILITIES-INSPECTION	1.44	
9701	LF-0003 - JAN 2015	02/03/2015	24-40-270 UTILITIES-AIRPORT	7.19	
Total IRON COUNTY LANDFILL:				205.48	
JB GOLF MANAGEMENT INC.					
137	CEDAR RIDGE GC-DOZEN RANGE BA	02/17/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	2,460.00	
Total JB GOLF MANAGEMENT INC.:				2,460.00	
JENKINS OIL COMPANY					
0464129	204-FUEL	02/11/2015	54-40-251 GAS & OIL	1,450.02	
464120	204-FUEL	02/02/2015	10-79-251 GAS & OIL	887.27	
Total JENKINS OIL COMPANY:				2,337.29	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JONES PAINT & GLASS, INC.					
CCI0000025	C3050-CC BAR-OX INT/EXT ALK GLOS	02/02/2015	53-56-252 EQUIPMENT MAINTENANCE	45.27	
CP15004510	C3050-ALKYD TINT BASE LIGHT GRE	01/22/2015	53-56-252 EQUIPMENT MAINTENANCE	170.17	
CS15001130	C3050-LW-E GLASS,NO FIN,BRONZE	01/07/2015	24-40-262 BUILDING & GROUND MAINTENANCE	400.00	
Total JONES PAINT & GLASS, INC.:				615.44	
JONES, LINDA					
02122015	CLAIM-NEAR 337 S MAIN ST 12/6/14	02/12/2015	10-70-511 LEGAL CLAIMS	1,595.85	
Total JONES, LINDA:				1,595.85	
KG SERVICES					
6346	CEDAR RIDGE GC-REPAIR LINE ON F	02/02/2015	28-40-262 BUILDING & GROUND MAINTENANCE	75.00	
Total KG SERVICES:				75.00	
LEXISNEXIS					
1501118935	119TRN-LEXISNEXIS&RELATED CHAR	01/31/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	250.00	
Total LEXISNEXIS:				250.00	
M.C.O. TIRE & SERVICE CO.INC.					
44643	133963-TIRES	02/05/2015	10-78-930 INVENTORY	597.72	
Total M.C.O. TIRE & SERVICE CO.INC.:				597.72	
MEGA PRO SCREENPRINTING					
11137	745-POLOS,JACKET,CAP FOR AIRPO	01/05/2015	24-40-451 UNIFORM SERVICE	316.84	
Total MEGA PRO SCREENPRINTING:				316.84	
MICROMARKETING LLC ATTN: AR					
559556	15980-BOOKS THERE WILL BE LIES	01/27/2015	10-87-482 BOOKS-YOUNG ADULT	24.19	
560181	15980-BOOKS	02/03/2015	10-87-482 BOOKS-YOUNG ADULT	79.15	
560509	15980-BOOKS	02/04/2015	10-87-482 BOOKS-YOUNG ADULT	86.98	
Total MICROMARKETING LLC ATTN: AR:				190.32	
MJG, INC.					
4783	R/R MAINTENANCE	02/04/2015	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
MOORE, LISA					
021815	LEGAL CLAIM PAYOUT	02/18/2015	55-40-511 INSURANCE CLAIMS	1,430.36	
Total MOORE, LISA:				1,430.36	
MOUNTAIN WEST COMPUTERS					
44164	ANIM CONTROL-NORTON ANTIVIRUS	01/30/2015	10-76-240 OFFICE SUPPLIES & EXPENSE	39.00	
44169	BLANKET PO	01/31/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
44210	CCPD-2 MONITORS & CABLE	02/03/2015	10-70-246 COMPUTER SUPPLIES	347.00	
44216	COMPUTER REPLACEMENT FAN	02/04/2015	10-81-252 EQUIPMENT MAINTENANCE	9.00	
44236	WIRELESS ACCESS POINT	02/05/2015	53-56-240 OFFICE SUPPLIES & EXPENSE	89.00	
Total MOUNTAIN WEST COMPUTERS:				529.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
NUCO2					
44501433	BULK CO2	01/31/2015	20-40-254 CHEMICALS	368.43	
44554798	446694-BULK CO2	02/10/2015	20-40-254 CHEMICALS	410.55	
Total NUCO2:				778.98	
OLD DOMINION BRUSH					
70429-IN	0005724-BRUSH & BROOM	01/23/2015	10-78-930 INVENTORY	982.86	
Total OLD DOMINION BRUSH:				982.86	
PENWORTHY COMPANY					
0006653-IN	CHILDRENS MATERIALS	02/02/2015	10-87-483 BOOKS-CHILDREN	516.85	
Total PENWORTHY COMPANY:				516.85	
POLLARD WATER					
5949	41223-METER BOOKS	01/28/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	428.08	
Total POLLARD WATER:				428.08	
PRESTIGE FLAG					
392744	CEDA14-6" ALUMINUM CUP	01/29/2015	28-40-262 BUILDING & GROUND MAINTENANCE	365.90	
392904	CEDA14-RED DRIVNG RNG BANNR W/	02/03/2015	28-40-262 BUILDING & GROUND MAINTENANCE	419.62	
Total PRESTIGE FLAG:				785.52	
R-57 ELECTRIC					
1221	CCC-LED LIGHT GAZEBO @ MAIN ST	02/06/2015	10-83-790 CAP OUTLAY-RAP TAX FUNDS	483.32	
M110	CCC-MAINTENANCE	01/30/2015	51-40-255 WATER SYSTEM MAINTENANCE	597.00	
Total R-57 ELECTRIC:				1,080.32	
RAINBOW SIGN AND DESIGN					
21495	ARCHERY CHAMPIONSHIP TARGET S	05/14/2013	10-92-614 EVENT RECRUITING	1,030.80	
Total RAINBOW SIGN AND DESIGN:				1,030.80	
RANDOM HOUSE INC.					
1082662429	9032490000-GENERAL COLLECTION B	02/06/2015	10-87-481 BOOKS-GENERAL COLLECTION	40.50	
Total RANDOM HOUSE INC.:				40.50	
RECORDED BOOKS, LLC					
75070747	1501705-GENERAL COLLECTION BOO	01/28/2015	10-87-481 BOOKS-GENERAL COLLECTION	231.26	
75073981	1501705-GENERAL COLLECTION BOO	01/29/2015	10-87-481 BOOKS-GENERAL COLLECTION	43.33	
75076720	1501705-GENERAL COLLECTION BOO	02/10/2015	10-87-481 BOOKS-GENERAL COLLECTION	183.57	
75080593	1501705-GENERAL COLLECTION BOO	02/10/2015	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
Total RECORDED BOOKS, LLC:				515.06	
RICE MACHINE WORKS					
02508	EXCAVATOR REPAIR	01/05/2015	10-79-252 EQUIPMENT MAINTENANCE	468.00	
Total RICE MACHINE WORKS:				468.00	
RJ'S EQUIPMENT SUPPLY COMPANY					
7772	TEETH/PINS	02/06/2015	10-78-930 INVENTORY	564.30	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total RJ'S EQUIPMENT SUPPLY COMPANY:				564.30	
ROBINSON FENCING					
2403	FENCE REPAIRS	02/05/2015	51-40-720 CAP OUTLAY-BUILDINGS	3,031.05	
Total ROBINSON FENCING:				3,031.05	
ROCKY MOUNTAIN POWER					
JAN 2015	75494886-019 4-ECON DEV	02/06/2015	10-60-270 UTILITIES-ANIMAL CONTROL	91.09	
JAN 2015	75494886-019 4-STREET LIGHTS	02/06/2015	10-79-271 UTILITIES-STREET LIGHTING	7,257.21	
JAN 2015	75494886-019 4-HERITAGE	02/06/2015	10-92-270 UTILITIES-HERITAGE CENTER	4,323.97	
JAN 2015	75494886-019 4-GOLF COURSE	02/06/2015	28-40-270 UTILITIES	523.76	
JAN 2015	75494886-019 4-SOLID WASTE	02/06/2015	55-40-270 UTILITIES-SOLID WASTE	11.61	
JAN 2015	75494886-019 4-FIRE	02/06/2015	10-73-270 UTILITIES-FIRE	1,876.03	
JAN 2015	75494886-019 4-PARKS/CEM	02/06/2015	10-83-270 UTILITIES-PARKS & CEMETERY	3,444.21	
JAN 2015	75494886-019 4-AQUATIC CENTER	02/06/2015	20-40-270 UTILITIES-AQUATIC CENTER	12,782.32	
JAN 2015	75494886-019 4-WATER	02/06/2015	51-40-270 UTILITIES-WATER	21,357.45	
JAN 2015	75494886-019 4-PARKING GARAGE	02/06/2015	56-41-270 UTILITIES-EAST PARKING AUTH	486.05	
JAN 2015	75494886-019 4-FLOAT SHED	02/06/2015	10-53-635 FESTIVAL PROMOTIONS	28.71	
JAN 2015	75494886-019 4-STREET	02/06/2015	10-79-272 UTILITIES-RAIL ROAD CROSSING	57.18	
JAN 2015	75494886-019 4-CR HOLLOWES	02/06/2015	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	476.72	
JAN 2015	75494886-019 4-AIRPORT	02/06/2015	24-40-270 UTILITIES-AIRPORT	3,235.40	
JAN 2015	75494886-019 4-WWTP	02/06/2015	53-56-270 UTILITIES-SEWER PLANT	11,370.14	
JAN 2015	75494886-019 4-CITY BLDG	02/06/2015	10-42-270 UTILITIES	2,504.11	
JAN 2015	75494886-019 4-AN CONTROL	02/06/2015	10-76-270 UTILITIES-INSPECTION	121.02	
JAN 2015	75494886-019 4-LIBRARY	02/06/2015	10-87-270 UTILITIES-LIBRARY	1,753.45	
JAN 2015	75494886-019 4-CATS	02/06/2015	22-40-270 UTILITIES-CATS	224.41	
JAN 2015	75494886-019 4-SEWER LINES	02/06/2015	52-55-270 UTILITIES-SEWER COLLECTION	1,945.42	
JAN 2015	75494886-019 4-PUBLIC WRKS	02/06/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,798.37	
Total ROCKY MOUNTAIN POWER:				75,668.63	
ROCKY MOUNTAIN TURF					
T04640	CEDAR RIDGE GC-DRIVESHAFT/JOIN	02/09/2015	28-40-252 EQUIPMENT MAINTENANCE	969.62	
Total ROCKY MOUNTAIN TURF:				969.62	
ROCKY RIDGE ROLL-OFFS, INC.					
7725	CHRISTMAS TREE BINS	01/08/2015	55-40-610 SUNDRY	375.00	
7856	15 YDS CEDAR FIELD AT THE HILLS	02/12/2015	10-83-262 BUILDING & GROUND MAINTENANCE	200.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				575.00	
ROYAL WHOLESALE ELECTRIC					
0980-498751	DATALINE CLOCK	01/29/2015	10-87-262 BUILDING & GROUND MAINTENANCE	900.45	
Total ROYAL WHOLESALE ELECTRIC:				900.45	
SAFETY SUPPLY & SIGN CO., INC.					
147403	POST, UCHAN	01/26/2015	10-78-930 INVENTORY	277.00	
147529	UT1492-REG,30,HI,STOP	02/04/2015	10-78-930 INVENTORY	626.72	
147576	UT1492- REG,12X36,HI080	02/06/2015	10-78-930 INVENTORY	172.96	
Total SAFETY SUPPLY & SIGN CO., INC.:				1,076.68	
SCHLINDLER ELEVATOR CORPORATION					
9170042431	ELEVATOR MAINTENANCE	01/31/2015	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
9170042431	ELEVATOR MAINTENANCE	01/31/2015	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170042431	ELEVATOR MAINTENANCE	01/31/2015	10-92-262 BUILDING & GROUND MAINTENANCE	270.00	
9170042431	ELEVATOR MAINTENANCE	01/31/2015	56-41-262 BUILDING & GROUND MAINTENANCE	180.00	
9170042431	ELEVATOR MAINTENANCE	01/31/2015	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	
Total SCHLINDLER ELEVATOR CORPORATION:				720.00	
SCHOLZEN PRODUCTS COMPANY					
6012087-03	100592-MISC SUPPLIES	02/11/2015	51-40-255 WATER SYSTEM MAINTENANCE	15.28	
6016935-00	100592-MISC SUPPLIES	01/16/2015	51-40-255 WATER SYSTEM MAINTENANCE	748.79	
6018348-00	100592-MISC SUPPLIES	02/03/2015	51-40-255 WATER SYSTEM MAINTENANCE	429.50	
6019819-00	100592-ALUMINUM FLAT BAR	01/30/2015	10-73-252 EQUIPMENT MAINTENANCE	196.00	
6022953-00	100592-100 1" WATER METERS	02/10/2015	51-40-481 METER-NEW	25,205.00	
6023296-00	100592-MISC SUPPLIES	02/11/2015	51-40-255 WATER SYSTEM MAINTENANCE	55.80	
6023746-00	100592-MISC SUPPLIES	02/13/2015	51-40-255 WATER SYSTEM MAINTENANCE	2,024.92	
Total SCHOLZEN PRODUCTS COMPANY:				28,675.29	
SOUTH CENTRAL COMMUNICATIONS					
JAN 2015	9286600-JAN 2015 INTERNET	02/01/2015	10-76-270 UTILITIES-INSPECTION	29.95	
JAN 2015	9286600-JAN 2015 INTERNET	02/01/2015	10-73-270 UTILITIES-FIRE	49.95	
JAN 2015	9286600-JAN 2015 INTERNET	02/01/2015	10-41-281 INTERNET	131.00	
JAN 2015	9286600-LATE FEE	02/01/2015	10-41-610 SUNDRY	3.51	
JAN 2015	9286600-JAN 2015 INTERNET	02/01/2015	10-92-240 OFFICE SUPPLIES & EXPENSE	34.00	
Total SOUTH CENTRAL COMMUNICATIONS:				248.41	
SOUTHERN UTAH ALARM					
5361	CAMERA SYSTEM INSTALLATION	01/25/2015	10-42-262 BUILDING & GROUND MAINTENANCE	341.50	
Total SOUTHERN UTAH ALARM:				341.50	
SOUTHERN UTAH LUMBER					
070232	8100-MISC. SUPPLIES	01/31/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	37.94	
Total SOUTHERN UTAH LUMBER:				37.94	
SPECTRUM					
L1434	BLANKET PO	01/28/2015	10-41-220 PUBLIC NOTICES	49.31	
L1437	BLANKET PO	01/28/2015	10-41-220 PUBLIC NOTICES	40.86	
Total SPECTRUM:				90.17	
STAKER PARSON COMPANIES					
3710550	260116-READY MIX	01/27/2015	51-40-255 WATER SYSTEM MAINTENANCE	388.00	
3710875	260116-READY MIX	01/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	266.00	
3710876	260116-READY MIX	01/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	266.00	
3710916	260116-READY MIX	01/29/2015	51-40-255 WATER SYSTEM MAINTENANCE	266.00	
3714887	260116-READY MIX	02/09/2015	51-40-255 WATER SYSTEM MAINTENANCE	604.00	
3715294	260116-READY MIX	02/10/2015	51-40-255 WATER SYSTEM MAINTENANCE	226.00	
Total STAKER PARSON COMPANIES:				2,016.00	
STAT MEDICAL SUPPLY INC.					
84449	AED LITHIUM NATTERIES/SHIPPING	01/13/2015	10-73-252 EQUIPMENT MAINTENANCE	307.33	
Total STAT MEDICAL SUPPLY INC.:				307.33	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
STATE BANK OF SOUTHERN UTAH					
FEB 2015	P&I PMT - GO BOND	02/02/2015	31-40-821 INT-LIBRARY GO BOND	3,890.75	
FEB 2015	P&I PMT - GO BOND	02/02/2015	31-40-811 PRIN-LIBRARY GO BOND	217,000.00	
FEB2015	STORM WATER REVENUE BOND	02/02/2015	54-40-810 DEBT SERVICE-PRINCIPAL	207,000.00	
FEB2015	STORM WATER REVENUE BOND	02/02/2015	54-40-820 DEBT SERVICE-INTEREST	43,787.25	
Total STATE BANK OF SOUTHERN UTAH:				471,678.00	
SUNRISE ENVIRONMENTAL					
46687	03CE11539-FOAMING DISINFECTANT	02/12/2015	10-73-261 JANITORIAL SUPPLIES	125.19	
Total SUNRISE ENVIRONMENTAL:				125.19	
SUNROC CORPORATION					
40319593	CEDCI-ROCK 1 1/2 " washed	02/03/2015	51-40-255 WATER SYSTEM MAINTENANCE	260.10	
Total SUNROC CORPORATION:				260.10	
SUU ACCOUNTS RECEIVABLE					
S0028386	T00000699 WATER LAB TESTING	10/28/2014	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
S0028846	WATER LAB TESTING	01/16/2015	51-40-255 WATER SYSTEM MAINTENANCE	260.00	
S0028966	T00000699 WATER LAB TESTING	02/02/2015	51-40-255 WATER SYSTEM MAINTENANCE	340.00	
Total SUU ACCOUNTS RECEIVABLE:				900.00	
SWRCA					
02102015	REG CLERKS ASSOC. MEMBERSHIP	02/10/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	20.00	
Total SWRCA:				20.00	
TACTEC					
13722	FIRE DEPT-KENWOOD REMOTE HEA	01/20/2015	10-73-252 EQUIPMENT MAINTENANCE	190.50	
13729	RADIO SERVICE	01/31/2015	22-40-270 UTILITIES-CATS	120.00	
13743	FIRE DEPT-VHF CABLE	01/28/2015	10-73-252 EQUIPMENT MAINTENANCE	30.00	
Total TACTEC:				340.50	
TEAMINTEL, LLC					
3119	IRON/GARFIELD COUNTY NTF-KEY F	02/09/2015	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	369.00	
Total TEAMINTEL, LLC:				369.00	
THATCHER COMPANY					
1354958	0309700-CHEMICALS	01/27/2015	53-56-254 CHEMICALS	4,485.60	
Total THATCHER COMPANY:				4,485.60	
TURF EQUIPMENT CO.					
378943-00	3316-TORO HEADS	02/03/2015	28-40-263 IRRIGATION SYSTEM MAINTENANCE	4,217.01	
Total TURF EQUIPMENT CO.:				4,217.01	
UNIFIRST CORPORATION					
352 0351671	MATS & MOPS	02/06/2015	53-56-262 BUILDING & GROUND MAINTENANCE	30.12	
352 0351671	UNIFORM SERVICE	02/06/2015	53-56-451 UNIFORM SERVICE	23.72	
352 0352039	627411-UNIFORM SERVICE	02/11/2015	10-78-451 UNIFORM SERVICE	77.10	
352 0352529	627411-UNIFORM SERVICE	02/18/2015	10-78-451 UNIFORM SERVICE	77.70	
3520342803	200012-MATS	10/08/2014	61-40-262 BUILDING & GROUND MAINTENANCE	24.90	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
3520351547	627411-UNIFORM SERVICE	02/04/2015	10-78-451 UNIFORM SERVICE	81.00	
Total UNIFIRST CORPORATION:				314.54	
UNIFORM WEST SUPPLY					
12518-01	CCPD-NAMETAGS	02/09/2015	10-70-620 UNIFORM PURCHASE	148.88	
Total UNIFORM WEST SUPPLY:				148.88	
UTAH LOCAL GOVERNMENTS TRUST					
1495639	1057.0 WKRS COMP	02/10/2015	10-41-134 WORKERS COMPENSATION	.15	
1497328	1057.0 WKRS COMP	02/13/2015	10-44-134 WORKERS COMPENSATION	249.06	
1497328	1057.0 WKRS COMP	02/13/2015	10-75-134 WORKERS COMPENSATION	161.00	
1497328	1057.0 WKRS COMP	02/13/2015	10-79-134 WORKERS COMPENSATION	473.15	
1497328	1057.0 WKRS COMP	02/13/2015	10-87-134 WORKERS COMPENSATION	28.91	
1497328	1057.0 WKRS COMP	02/13/2015	22-40-134 WORKERS COMPENSATION	3.29	
1497328	1057.0 WKRS COMP	02/13/2015	52-55-134 WORKERS COMPENSATION	268.38	
1497328	1057.0 WKRS COMP	02/13/2015	61-40-134 WORKERS COMPENSATION	11.57	
1497328	1057.0 WKRS COMP	02/13/2015	10-60-134 WORKERS COMPENSATION	107.77	
1497328	1057.0 WKRS COMP	02/13/2015	10-76-134 WORKERS COMPENSATION	141.29	
1497328	1057.0 WKRS COMP	02/13/2015	10-81-134 WORKERS COMPENSATION	522.44	
1497328	1057.0 WKRS COMP	02/13/2015	10-90-134 WORKERS COMPENSATION	75.57	
1497328	1057.0 WKRS COMP	02/13/2015	24-40-134 WORKERS COMPENSATION	136.10	
1497328	1057.0 WKRS COMP	02/13/2015	53-56-134 WORKERS COMPENSATION	558.12	
1497328	1057.0 WKRS COMP	02/13/2015	10-42-134 WORKERS COMPENSATION	23.66	
1497328	1057.0 WKRS COMP	02/13/2015	10-73-134 WORKERS COMPENSATION	952.87	
1497328	1057.0 WKRS COMP	02/13/2015	10-78-134 WORKERS COMPENSATION	329.23	
1497328	1057.0 WKRS COMP	02/13/2015	10-84-134 WORKERS COMPENSATION	170.86	
1497328	1057.0 WKRS COMP	02/13/2015	20-40-134 WORKERS COMPENSATION	144.57	
1497328	1057.0 WKRS COMP	02/13/2015	51-40-134 WORKERS COMPENSATION	844.44	
1497328	1057.0 WKRS COMP	02/13/2015	55-40-134 WORKERS COMPENSATION	433.06	
1497328	1057.0 WKRS COMP-ADMIN	02/13/2015	10-41-134 WORKERS COMPENSATION	332.38	
1497328	1057.0 WKRS COMP	02/13/2015	10-70-134 WORKERS COMPENSATION	2,760.18	
1497328	1057.0 WKRS COMP	02/13/2015	10-77-134 WORKERS COMPENSATION	113.69	
1497328	1057.0 WKRS COMP	02/13/2015	10-83-134 WORKERS COMPENSATION	473.15	
1497328	1057.0 WKRS COMP	02/13/2015	10-92-134 WORKERS COMPENSATION	144.57	
1497328	1057.0 WKRS COMP	02/13/2015	28-40-134 WORKERS COMPENSATION	210.29	
1497328	1057.0 WKRS COMP	02/13/2015	54-40-134 WORKERS COMPENSATION	149.77	
Total UTAH LOCAL GOVERNMENTS TRUST:				9,819.52	
UTAH MEDIA GROUP					
101004330-0118201	9001401525-NOTICE OF CONSULTAN	01/31/2015	10-81-220 PUBLIC NOTICES	132.68	
Total UTAH MEDIA GROUP:				132.68	
UTAH ORDINANCE COMPLIANCE ASSO					
021315	TRAINING - WOMACK & HOLM	02/13/2015	10-70-231 TRAVEL & TRAINING-ADMIN	455.00	
Total UTAH ORDINANCE COMPLIANCE ASSO:				455.00	
UTAH PROSECUTION COUNCIL					
0101-06302015	PIMS USER FEES	01/29/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	309.00	
0701-12312014	PIMS USER FEES	01/29/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	309.00	
Total UTAH PROSECUTION COUNCIL:				618.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
UTAH STATE TAX COMMISSION					
0101-01312015	12300189-002STC-JAN 2015 SALES TA	02/05/2015	28-40-612 SALES TAX	339.72	
0101-01312015	12300189-002STC-JAN 2015 SALES TA	02/05/2015	10-34-754 CROSS HOLLOW CENTER USE FEES	62.85	
0101-01312015	12300189-002STC-JAN 2015 SALES TA	02/05/2015	55-40-612 SALES TAX	118.23	
0101-01312015	12300189-002STC-JAN 2015 SALES TA	02/05/2015	20-40-612 SALES TAX	1,955.79	
0101-01312015	12300189-002STC-JAN 2015 SALES TA	02/05/2015	10-41-612 SALES TAX	14.04	
Total UTAH STATE TAX COMMISSION:				2,490.63	
UTAH STATE, DIV OF FINANCE					
B5303	B5303-LIBRARY BOND PAYMENT	02/28/2015	31-40-811 PRIN-LIBRARY GO BOND	101,000.00	
B5303	B5303-LIBRARY BOND PAYMENT	02/28/2015	31-40-821 INT-LIBRARY GO BOND	38,425.00	
Total UTAH STATE, DIV OF FINANCE:				139,425.00	
VERIZON WIRELESS					
9739002223	571244071-00002 CELL PHONES	01/16/2015	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	92.56	
Total VERIZON WIRELESS:				92.56	
VISA					
JAN 2015	4144 7110 003 4232 -ADL VANTAGE P	02/02/2015	10-81-240 OFFICE SUPPLIES & EXPENSE	2,463.90	
JAN 2015	4144 7110 003 4232 -INTEREST	02/02/2015	10-41-610 SUNDRY	41.05	
Total VISA:				2,504.95	
WARNER TRUCK CENTER					
527317	17953-PARTS	01/14/2015	10-78-930 INVENTORY	208.70	
528765	17953-ROLLER	01/21/2015	10-78-930 INVENTORY	108.31	
529331	17953-SWITCH & FILTERS	01/23/2015	10-78-930 INVENTORY	313.92	
530696	17953-RESERVOIR	01/29/2015	10-78-930 INVENTORY	146.85	
Total WARNER TRUCK CENTER:				777.78	
WASHINGTON COUNTY SOLID WASTE					
19722	RECYCLING PICK UP	01/31/2015	55-40-641 RECYCLING PROGRAM	1,600.00	
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
WAXIE SANITARY SUPPLY					
75084198	129252 8-JANITORIAL SUPPLIES	02/06/2015	20-40-261 JANITORIAL SUPPLIES	1,148.67	
Total WAXIE SANITARY SUPPLY:				1,148.67	
WEIDNER FIRE					
108144	FIRE DEPT-NOMEX HOODS	02/06/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	750.49	
Total WEIDNER FIRE:				750.49	
WHEELER MACHINERY COMPANY					
CEC063832	015002-MICROLITE BY-PASS/FULL-FL	02/11/2015	10-78-930 INVENTORY	593.29	
RS0000023056	015002-EQUIP DRILL POST HOLES	02/09/2015	51-40-720 CAP OUTLAY-BUILDINGS	283.50	
Total WHEELER MACHINERY COMPANY:				876.79	
WINKEL DISTRIBUTING					
34019	CONCESSIONS MERCHANDISE	02/04/2015	20-40-482 MERCHANDISE-CONCESSIONS	207.80	

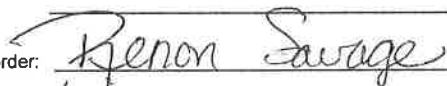
Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total WINKEL DISTRIBUTING:				207.80	
WORLD TRADE PRESS					
INV63080	ADDTNL FOR WEB HOSTING	02/02/2015	10-87-487 ELECTRONIC SUBSCRIPTIONS	7.00	
INV63080	A to Z Database	02/02/2015	10-87-487 ELECTRONIC SUBSCRIPTIONS	350.00	
Total WORLD TRADE PRESS:				357.00	
YESCO					
M13295CV	GOLF COURSE BILLBOARD-BALANCE	07/02/2014	28-40-220 ADVERTISING	3,000.00	
Total YESCO:				3,000.00	
Grand Totals:				970,605.10	

Dated: _____

Mayor: _____

City Council: _____

City Recorder:



City Treasurer:



Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

CEDAR CITY COUNCIL
AGENDA ITEMS IV - 5
DECISION PAPER

TO: Mayor and City Council

FROM: Paul Bittmenn

DATE: February 20, 2015

SUBJECT: 100 West angle parking.

DISCUSSION:

Last week the council expressed a desire to look at an ordinance to permit angle parking on the East side of 100 West North of the intersection of 100 West and Hoover Ave. Attached is an ordinance that would permit the angle parking and also eliminate the restriction on long truck parking in the same location.

There was a question as to the ownership of the building located on the Northeast corner of the intersection of 100 West and Hoover Ave. According to the County Recorder's records on line property records the property was deeded from James Enyart to Dale Evans/Evans Hairstyling College on or about September 30, 2014. Dale Evans/Evans Hair Styling College then deeded the property to Michael Wilson on or about November 19, 2014. Mr. Wilson is the current owner of the property.

One more piece of information. According to the County Recorder's records the owner of the parking lot to the East of Mike's Tavern is Jamestown Enterprises, LLC. I talked to the owner of Jamestown and they do not have any sort of parking agreement with the owner of the businesses on the Northeast corner of 100 West and Hoover Ave.

Please consider the attached ordinance.

CEDAR CITY ORDINANCE NO. _____
AN ORDINANCE AMENDING THE PROVISIONS CHAPTER 35 OF THE ORDINANCE OF CEDAR CITY, UTAH; REMOVING THE PROHIBITION ON LONG TRUCK PARKING ON THE EAST SIDE OF 100 WEST AND NORTH OF HOOVER AVE.; AND ALLOWING ANGLE PARKING ON THE EAST SIDE OF 100 WEST AND NORTH OF HOOVER AVE.

WHEREAS, Title 41, Chapter 6a, Section 1402, Utah Code Annotated, 1953 as amended, requires vehicles parked on a two-way roadway to be parked with the right-hand wheels parallel to and within 12 inches of the right-hand curb or as close as practicable to the right edge of the right-hand shoulder; and

WHEREAS, Title 41, Chapter 6a, Section 1402, Utah Code Annotated, 1953 as amended, also provides that a local highway authority may by ordinance permit angle parking along any roadway; and

WHEREAS, Chapter 35 of the Ordinance of Cedar City regulates traffic and travel on public streets and within Chapter 35 there are existing parking restrictions; and

WHEREAS, on January 28, 2015, the Cedar City Council passed an ordinance prohibiting long vehicles from parking on the East side of 100 West +/- 122 feet North of the intersection of 100 West and Hoover Ave; and

WHEREAS, angle parking in the area North of Hoover Ave where long vehicle parking is currently permitted would serve the purpose of eliminating the long vehicle parking along that section of street and also provide additional parking for the neighboring businesses.

NOW THEREFORE be it ordained by the City Council of Cedar City, State of Utah, that the prohibition on long vehicle parking on the East side of 100 West +/- 122 feet North of the intersection of 100 West and Hoover Ave is hereby repealed and City staff is directed to remove such prohibition from Chapter 35 of the ordinance of Cedar City, Utah.

NOW THEREFORE be it further ordained by the City Council of Cedar City, State of Utah, that the following underlined language is to be included and the following struck out language is to be removed from Chapter 35, Section 11 of the Ordinance of Cedar City, State of Utah:

SECTION 35-11. On Street Perpendicular or Angle Parking Provisions

On street perpendicular or angle parking in designated areas may be permitted by the City Council after first obtaining input from the City Engineer, the Director of Public Works, and the Cedar City Chief of Police. Any perpendicular or angle parking areas shall be stripped, marked with upright placards, and designed by the City Engineer giving due consideration to driveways, intersections, and fire hydrants. The striping and placards shall conform to reasonable engineering standards as set forth in the most recent publication of the Manual on Uniform Traffic Control Devices. If additional perpendicular or angle parking areas are adopted such amendments shall not be effective until proper striping and signs are in place.

1. The following areas are designated as angle parking areas:

- A. Along 200 West in front of the Southwest Plumbing offices located at 506 North and 200 West.
- B. Along the East side of 100 West between Center Street (University Boulevard) and Hoover Avenue.

C. On the West side of 100 East +/- 810 feet to the North of the intersection of 200 North (Freedom Boulevard) and 100 East.

D. On the East side of 100 West +/- 122 feet to the North of the intersection of 100 West and Hoover Ave. and leaving approximately the first +/- 20 feet to the North of Hoover Ave. free of angle parking spaces so as to increase the line of sight for turning vehicles.

2. The following areas are designated for perpendicular parking areas:

A. On the North side of 200 South along the frontage of the Iron County Senior Citizens Center located at 461 East and 200 South.

Enacted by Cedar City Ordinance No. 0211-15-1.

Amended by Cedar City Ordinance No. _____.

NOW THEREFORE be it further ordained by the City Council of Cedar City, State of Utah, that City staff shall be authorized to make such non substantive alterations to Chapter 35 of the Ordinance of Cedar City, State of Utah, as are reasonably necessary to facilitate the changes contained in this ordinance.

This ordinance, Cedar City Ordinance No. _____, shall become effective immediately upon publication as required by State Law.
Dated this _____ day of _____, 2015.

Maile Wilson
Mayor

[SEAL]
ATTEST:

RENON SAVAGE
CITY RECORDER

CEDAR CITY COUNCIL
AGENDA ITEMS 7
DECISION PAPER

TO: Mayor and City Council

FROM: Jennifer Weaver / Sports and Recreation Manager

DATE: 2/23/2015

SUBJECT: Volleyball Fees

DISCUSSION: After researching fees for our adult leagues. I feel it is better to define the fees by what is included in the league we are offering instead of by the title of the fall or spring seasons. I like to define it by what is included for each fee.

We discussed adult softball as

- 14 game league - plus a double elimination tournament = \$325.00
- 8 game league - plus a double elimination tournament = \$250.00
- 6 game league - plus a double elimination tournament = \$200.00

I would like to do the same for adult volleyball

- 12 Matches league - plus a double elimination tournament = \$250.00
- 18 Matches league - plus a double elimination tournament = \$250.00

This will help the participants know what they are getting for the fee they pay.
The amount of games offered each season depends on facility availability and length of season.

CEDAR CITY RESOLUTION NO. _____

A RESOLUTION OF THE CEDAR CITY COUNCIL AMENDING THE CEDAR CITY FEE SCHEDULE

WHEREAS, Cedar City maintains a fee schedule showing fees the City charges for various services; and

WHEREAS, among other fees reflected on the Cedar City fee schedule there is a section showing the fees charged for City softball and volleyball leagues; and

WHEREAS, the leisure services department has developed a new way of structuring the City's softball leagues and in order to attempt a balance in the costs associated with the new structure of the softball leagues and the revenue generated by those participating in the softball leagues it is necessary to amend the City's fee schedule related to softball leagues; and

WHEREAS, City staff has also recognized that fees for the City's volleyball leagues are not consistent with current charges and staff would recommend these fees be reformatted and updated to reflect current practice.

NOW THEREFORE be it resolved by the City Council of Cedar City, State of Utah, that the Parks and Recreation section of the City's fee schedule is amended to include the underlined text and eliminate the struck through text as shown below:

PARKS AND RECREATION

Arena Lights	
Center Lights	\$10 per hour
Perimeter Lights	\$25 per hour
Arena Rental Fees	
Diamond Z Indoor Arena	
Friday-Saturday	\$300 per 8 hours
Sunday-Thursday	\$150 per 4 hours
Outdoor Arena (Fri-Sat)	\$200 per day
Both Arenas	\$400 per 8 hours
Additional Days	80% of 1st day's use
Additional Hours (Fri-Sat)	\$25 per hour
Additional Hours (Sun-Thur)	\$40 per hour

****If half of available stalls are rented, 25% of Arena Rental Fee will be returned.****

****If all available stalls are rented, 50% of Arena Rental Fee will be returned.****

Arena Stall Rentals	
Inside	\$15 per day
Outside	\$15 per day
Arena Use Fees	
Day Use	\$3.00 per day

Annual Passes	\$100 per person
Additional Family Members	\$25 per person
Youth Clubs	\$100 per club per year
Membership	\$25 per club member per year
Livestock Yardage Fee	\$100.00
Shavings	Cost plus \$1 per bag

Aquatic Center

Kayak Rental*** Single kayak

\$4 per hour
\$15 all day (10 am to 4 pm)

Double kayak

\$6 per hour
\$20 all day (10 am to 4 pm)

***Kayak rental rates include paddles and life jackets

Pool Pass, Iron County Residents

Adult Couple (18 to 62)

1 month pass	\$33.95
3 month pass	\$96.76
6 month pass	\$183.33
Annual Pass	\$325.92

Adult Individual (18 to 62)

1 month pass	\$21.95
3 month pass	\$62.56
6 month pass	\$118.53
Annual Pass	\$210.72

College Student/Military

1 month pass	\$17.95
3 month pass	\$51.16
6 month pass	\$96.93
Annual Pass	\$172.32

Family *

1 month pass	\$39.95
3 month pass	\$113.86
6 month pass	\$215.73
Annual Pass	\$383.52

Senior Couple

1 month pass	\$26.95
3 month pass	\$76.81
6 month pass	\$145.53
Annual Pass	\$258.72

Senior Individual

1 month pass	\$17.95
3 month pass	\$51.16
6 month pass	\$96.93
Annual Pass	\$172.32

Toddler (3 and under)

1 month pass	free
3 month pass	free
6 month pass	free
Annual Pass	free
Youth Individual (4-17)	
1 month pass	\$13.95
3 month pass	\$39.76
6 month pass	\$75.33
Annual Pass	\$133.92
Pool Pass, Non-Iron County Resident	
Adult Couple (18 to 62)	
1 month pass	\$39.95
6 month pass	\$214.00
Annual Pass	\$399.00
Adult Individual (18 to 62)	
1 month pass	\$27.95
6 month pass	\$145.00
Annual Pass	\$279.00
College Student/Military	
1 month pass	\$18.95
6 month pass	\$109.00
Annual Pass	\$189.00
Family *	
1 month pass	\$49.95
6 month pass	\$264.00
Annual Pass	\$499.00
Senior Couple	
1 month pass	\$31.95
6 month pass	\$174.00
Annual Pass	\$319.00
Senior Individual	
1 month pass	\$21.95
6 month pass	\$115.00
Annual Pass	\$219.00
Toddler (3 and under)	
1 month pass	free
6 month pass	free
Annual Pass	free
Youth Individual	
1 month pass	\$16.95
6 month pass	\$89.00
Annual Pass	\$169.00

* Family passes limited to 5 people residing at the same location.

Each additional family member is 1 month \$5.00; 6 months \$10.00; and annual \$20.00

Exercise Room included with a membership and daily admission pass. (must be 16 years old or older)

20 punch passes	
Adult (18-62)	\$72.00
Youth (4-17)	\$63.00

Senior Citizen	\$63.00
Toddler	free
10 punch passes	
Adult (18-62)	\$38.00
Youth (4-17)	\$33.25
Senior Citizen	\$33.25
Toddler	free
Daily Admission	
Adult (18 to 62)	\$4.00
Toddler (3 and under)	free
Senior Citizen	\$3.50
Youth (4 to 17)	\$3.50
Facility Rental	
Party Room - includes 2 hours plus	
10 pool passes	\$75.00
Multi-Purpose room	\$15.00 for the first hour and \$10.00 for each additional hour.
Pool Rental - 2 hour blocks	
1st pool	\$300.00
each additional pool	\$200.00
Classes	
Red Corss Learn to swim	\$30.00 for 9 half hour classes
Private swim lessons	\$14.00 per lesson
Lifeguard training	\$150.00
WSI training	\$150.00
Adult Fitness	\$3.00 per visit
Parent/Infant (6 months to 2 years)	\$30.00 for 8 half hour classes
6 months to 2 years	\$30.00 for 8 half hour classes
Diving classes (summer only)	\$30.00
Cedar Ridge Golf Course	
Cart Fees: Single Use	
9 Holes	\$7
18 Holes	\$14
Cart Fees: Season Passes	
Single	\$896
Couple	\$1,371
Cart Fees: Season Passes with Club Storage & Range	
Single	\$971

Couple	\$1,386
Cart Fees: Trail Fee	\$4 per person
Club Storage (March-Nov.)	\$25 per year
Green Fees: Weekdays	
9 Holes	\$14
18 Holes	\$24
9 Holes Senior or Junior	\$12
18 Holes Senior or Junior	\$24
Green Fees: Weekends & Holidays	
9 Holes	\$12
18 Holes	\$24
Practice Range	
Small Bucket	\$4
Medium Bucket	\$5
Large Bucket	\$6
10-Punch Card	\$50
Range Pass (March-Nov.)	\$160 (one bucket per day)
Season Golf Passes	
Single: 5-Day	\$527
Single: 7-Day	\$673
Couple: 5-Day	\$832
Couple: 7-Day	\$1,089
Junior: 5-Day	\$170.00
Junior: 7-Day	\$227
20-Punch Card (9-Hole)	\$227
General Parks & Recreation	
Adult Sports	
Basketball	\$400 per team
Late Fee on Adult Sports	\$25 per team
Softball	
Fall: 1 Night	\$225 per team
Spring: 1 Night	\$300 per team
<u>14 game league - plus a double elimination tournament</u>	<u>\$ 325.00 per team</u>
<u>8 game league - plus a double elimination tournament</u>	<u>\$250.00 per team</u>
<u>6 game league - plus a double elimination tournament</u>	<u>\$200.00 per team</u>
Volleyball	
Fall: 1 Night	\$225 per team
Spring: 1 Night	\$300 per team
<u>12 matches - plus a double elimination tournament</u>	<u>\$250.00 per team</u>
<u>18 matches - plus a double elimination tournament</u>	<u>300.00 per team</u>

Field Charges for Baseball/Softball Tournaments

Baseball fields

\$500 damage deposit and proof of insurance due 1 month prior to event

\$100 per field per day includes one field prep. \$20.00 for each additional field prep

\$20 per hour, per field charge for lights

Softball fields

Damage deposit -- \$500.00

\$20 per hour per field for lights.

\$100 per field per day includes one field prep. \$20.00 for each additional field prep

Miscellaneous baseball and softball reservation fees.

Reservation fee 4 hour max \$25.00

Reservation fee over 4 hours \$100.00

One time field prep fee \$20.00

Lights per field per hour \$20.00

Other Sports

Baseball \$35 per person

Basketball \$40 per person

Flag Football \$35 per person

Late Fee on Other Sports \$10 per person

Non-Iron County Resident Fee \$45 per person (in place of standard fee)

Softball \$35 per person

Youth Volleyball \$40 per person

Park Reservations \$15 per half day

Portable Stage

simple set up for non-profits \$225.00 per day

simple set up for profit and non-local groups \$300 per day

full set up for non-profit \$325 per day

full set up for profit and non-local groups \$400 per day

*transportation out of Cedar City and within Iron County add a \$2 per mile charge

Recreational concession stand process Rates as published by Leisure Services

Refund Fee \$5

Tumbling \$35 for 4 weeks (8 classes)

NOW THEREFORE BE IT FURTHER RESOLVED by the City Council of Cedar City, State of Utah,
that this resolution shall become effective immediately upon passage.

NOW THEREFORE BE IT FURTHER RESOLVED by the City Council of Cedar City, State of Utah,
that City staff is authorized to make such changes of a non-substantive nature to the City's fee schedule
as are reasonably necessary to facilitate the foregoing amendment.

Ayes _____ Nays _____ Abstained _____

Dated this _____ day of _____, 2015.

MAILE L. WILSON
MAYOR

[SEAL]
ATTEST:

RENON SAVAGE
RECORDER

CEDAR CITY COUNCIL
AGENDA ITEMS IV - 8
DECISION PAPER

TO: Mayor and City Council

FROM: Paul Bittmenn

DATE: February 20, 2015

SUBJECT: Paiute Drive.

DISCUSSION:

During last week's discussion of the Paiute Drive issues the Council discussed the possible need for a future water and/or sewer line in the area to service the needs of the tribe. Attached is an amended agreement between the City and the Tribe. Please see recital H and paragraph 3.5. Basically these paragraphs document the issue with the sewer and water lines and the Tribe is willing to promise that if future sewer and water lines are needed to service the Tribe's needs they will support the City in seeking necessary easements on tribal lands east of the Paiute Drive Right of Way.

If the need for water or sewer lines is to facilitate some other development, then that developer will have to go through the BIA process.

Please see the attached revised agreement between the Tribe and the City.

Please remember staff is seeking approval of the following:

1. Right of Way application with the BIA (in last week's packet);
2. Agreement between the City and the LDS Church (in last week's packet);
3. Agreement between the City and the Paiute Tribe (attached), and;
4. Road dedication for North Paiute Drive, to be recorded by staff once all of the relevant deeds are delivered (in last week's packet).

**MEMORANDUM OF AGREEMENT BETWEEN
THE PAIUTE INDIAN TRIBE OF UTAH
AND
CEDAR CITY
FOR THE NORTH PAIUTE DRIVE IMPROVEMENT PROJECT
AND ASSOCIATED RIGHT-OF-WAY OVER TRIBAL LAND**

THIS "MEMORANDUM OF AGREEMENT BETWEEN THE PAIUTE INDIAN TRIBE OF UTAH AND CEDAR CITY FOR THE NORTH PAIUTE DRIVE IMPROVEMENT PROJECT AND ASSOCIATED RIGHT-OF-WAY OVER TRIBAL LAND" (this "**Agreement**") is made and entered into this ____ day of _____, 2015 by and between the Paiute Indian Tribe of Utah, a federally recognized Indian tribe whose address is 440 North Paiute Drive, Cedar City, UT 84721 ("**PITU**" or "**Tribe**"), and the Cedar City, a municipal corporation of the State of Utah whose address is 10 N. Main Street, Cedar City, UT 84720 ("**Cedar City**," and together with PITU, the "**Parties**").

RECITALS

A. The Parties wish to enter into this Agreement for the purpose of establishing the terms and conditions for certain public improvements to North Paiute Drive in order to enhance the safety of motorists and pedestrians and to otherwise improve North Paiute Drive for the benefit of the Tribe and Cedar City, and their residents (hereinafter "**North Paiute Drive Improvement Project**"). The North Paiute Drive Improvement Project is more particularly described on Exhibit A, attached hereto and incorporated herein by this reference.

B. North Paiute Drive, as it currently exists, is entirely within the boundaries of land held by Cedar City.

C. North Paiute Drive is adjacent to the Tribe's Reservation and provides access to the Tribe's administrative complex; the Cedar City Paiute Medical Clinic, which is a tribally-owned medical clinic operated by the Tribe's Health Department; Suh'Dutsing Technologies, which is a tribal corporation owned and operated by the Cedar Band of Paiutes, a constituent Band of the PITU; and tribal housing units, as well as other sites. The North Paiute Drive Improvement Project therefore will be of significant benefit to the Tribe and its members.

D. PITU has applied for and received funding from the Bureau of Indian Affairs (the "**BIA**") to design and construct the North Paiute Drive Improvement Project.

E. The North Paiute Drive Improvement Project will be designed and constructed by PITU under the auspices of Cedar City, and in accordance with Cedar City engineering standards.

F. The installation and construction of the North Paiute Drive Improvement Project will include a one-year warranty from PITU covering workmanship and defects. Once the warranty period has passed, any defects are cured, and Cedar City accepts the improvements, Cedar City shall have maintenance responsibility for North Paiute Drive.

G. The North Paiute Drive Improvement Project includes realignment of North Paiute Drive, which will require the granting of an easement for a right-of-way to Cedar City over five (5) small parcels of land that are held in trust by the United States for the Tribe, shown and described in the supporting documentation to the BIA right-of-way application, attached hereto as Exhibit B and incorporated herein by this reference. Cedar City wishes to apply to BIA for a right-of-way across tribal land for the North Paiute Drive Improvement Project, and PITU consents to such right-of-way, pursuant to the terms and conditions of this Agreement.

H. The North Paiute Drive Improvement Project does not include funding to install water and sewer infrastructure within the North Paiute Drive right-of-way described in Recital G above, as typically required by Cedar City. Additional delay to seek and obtain additional funding to construct sewer and water lines within Paiute Drive would jeopardize completion of the overall project and the Tribe is of the opinion that additional sewer and water capacity is not necessary to service current Tribal needs. The Tribe agrees that if at a future date additional sewer and water capacity is necessary in order to service Tribal needs, the Tribe will support Cedar City in seeking and obtaining a twenty (20) foot-wide easement for sewer and water lines to be located on the Tribal lands east of the North Paiute Drive right-of-way.

TERMS AND CONDITIONS

NOW THEREFORE, in consideration of the mutual benefits to be derived from the North Paiute Drive Improvement Project and the mutual promises made herein, PITU and Cedar City do hereby agree as follows:

1. Recitals. The above Recitals are true, correct and form a material part of this Agreement, and are hereby incorporated by reference and made a part hereof.

2. Representations of Cedar City.

2.1. Cedar City is a municipal corporation vested with general land use authority, including over its streets, pursuant to the Utah Municipal Land Use, Development, and Management Act, Utah Code § 10-9a-101, et seq.

2.2. Utah Code § 10-9a-102(2) authorizes Cedar City to enter into agreements that it considers necessary or appropriate for the use and development of land, including streets, within the municipality.

3. Representations of PITU.

3.1. Pursuant to Article V, Section 1 of the PITU Constitution, the Tribal Council has the authority to represent the Tribe and act in all matters that concern the welfare of the Tribe, including negotiating agreements with local governments.

3.2. Pursuant to Tribal Council Resolution No. 2013-27, the Tribal Council has authorized its Tribal Chairperson to enter into this Agreement.

3.3. As a federally recognized Indian tribe, the PITU is authorized to enter into contracts under P.L. 93-638, including with the BIA, to provide labor, materials, equipment, and services necessary to complete road construction projects and to provide construction monitoring on said projects.

3.4. PITU has applied for and received funding from the BIA for the North Paiute Drive Improvement Project pursuant to the Tribe's P.L. 93-638 contracts, including PS&E, Construction and Construction Monitoring of Road Construction Projects CTH69T6222 – H6939100 – PTU 301(1), CTH69T69224 – H696100 – KAIR Chip Seal No. 1, and CTH69T69226 – ARRA CCIC Safety #1.

3.5. If in the future additional sewer and water capacity are needed to serve Tribal needs the Tribe will support Cedar City in seeking an obtaining a twenty (20) foot wide easement for sewer and water lines, said easement to be located over Tribal lands to the east of the North Paiute Drive right-of-way described in Section 4 of this Agreement.

4. Right-of-Way Across Tribal Lands.

4.1. Cedar City shall apply to the Bureau of Indian Affairs for a right-of-way over land held in trust by the United States of America for the Paiute Indian Tribe of Utah (the **“North Paiute Drive Right-of-Way”**). The right-of-way application is attached hereto as Exhibit B, and incorporated herein by this reference.

4.2. Except as otherwise provided in this Agreement and/or Exhibit B, Cedar City agrees to comply with all applicable federal law and regulations for the granting of rights-of-way over Indian lands, including the regulations at 25 CFR Part 169.

4.3. Pursuant to Tribal Council Resolution No. 2013-27, and in accordance with 25 CFR § 169.3, PITU has consented to the North Paiute Drive Right-of-Way, and agrees to support Cedar City in the application for and acquisition of the North Paiute Drive Right-of-Way.

4.4. The Parties agree that a survey for the North Paiute Drive Right-of-Way, as described in 25 CFR § 169.4, is not necessary because the Tribe has already contracted for design of the North Paiute Drive Improvement Project, including survey of the right-of-way. Cedar City therefore shall not be required to make the deposit described in 25 CFR §§ 169.4 and 169.5.

4.5. Pursuant to 25 CFR § 169.12, PITU waives its right to receive an appraisal and compensation for the North Paiute Drive Right-of-Way, in light of the significant benefit to the Tribe and its members associated with the North Paiute Drive Improvement Project.

4.6. Cedar City shall not be required to pay any damages incident to the survey of the North Paiute Drive Right-of-Way, or incident to PITU's construction of the North Paiute Drive

Improvement Project, including in the North Paiute Drive Right-of-Way. PITU expressly waives its right to such damages, and to a deposit for such damages, as described in 25 CFR §§169.13 and 169.14. Cedar City also shall not be required to pay any damages during the one-year warranty period.

4.7. Cedar City shall have no indemnification obligation to PITU during PITU's construction of the North Paiute Drive Improvement Project and during the one-year warranty period thereafter; nor shall Cedar City be obligated to pay any damages associated with the North Paiute Drive Right-of-Way during this period.

4.8. Obligations of Cedar City Once the Year Warranty Period Has Passed. The following duties and obligations of Cedar City shall apply only after the one-year warranty period has passed, any defects are cured, and Cedar City accepts the improvements:

4.8.1. Cedar City agrees to pay damages and compensation due to the Tribe, the United States and authorized users and occupants of the land resulting from Cedar City's ongoing maintenance and use of the North Paiute Drive Right-of-Way.

4.8.2. Cedar City agrees to indemnify PITU, the United States, and/or authorized users and occupants of the North Paiute Drive Right-of-Way against any liability for loss of life, personal injury and property damage arising from the construction, maintenance, occupancy or use of the lands by Cedar City, its employees, contractors and their employees, or subcontractors and their employees.

4.8.3. Cedar City shall maintain, and construct any future improvements to, the North Paiute Drive Right-of-Way in a workmanlike manner.

4.8.4. Cedar City shall clear and keep clear the lands within the North Paiute Drive Right-of-Way to the extent compatible with the purpose of the right-of-way; and dispose of all vegetative and other material cut, uprooted or otherwise accumulated during maintenance of the right-of-way, including future construction of improvements to the North Paiute Drive Right-of-Way by Cedar City.

4.8.5. Cedar City shall take soil and resources conservation protection measures, including weed control, on the land covered by the North Paiute Drive Right-of-Way.

4.8.6. Cedar City shall do everything reasonable within its power to prevent and suppress fires on or near the lands to be occupied under the North Paiute Drive Right-of-Way.

4.8.7. Cedar City shall build and repair such roads, fences and trails as may be destroyed or injured by Cedar City's construction or maintenance of the North Paiute Drive Right-of-Way and shall build and maintain necessary and suitable crossings for all roads and trails that intersect the works constructed, maintained, or operated by Cedar City under the North Paiute Drive Right-of-Way.

4.8.8. In the event that archaeological or historical remains, burials, cultural artifacts, or other antiquities not previously reported are encountered during the course of construction or any other activities associated with this Agreement, all activity in the immediate vicinity of the remains or artifacts shall cease and the BIA approving official shall be contacted to determine disposition.

4.8.9. Cedar City shall not interfere with the use of the lands by or under the authority of the landowners for any purpose not inconsistent with the primary purpose for which the North Paiute Drive Right-of-Way is granted.

4.9. Affidavit of Completion. Upon completion of the construction of the North Paiute Drive Improvement Project, and the North Paiute Drive Right-of-Way, Cedar City agrees to promptly file with the Secretary of the United States Department of the Interior an affidavit of completion, in duplicate, executed by the City Engineer and certified by Cedar City, in compliance with 25 CFR §169.16. PITU will assist Cedar City with the affidavit of completion as needed.

4.10. Obligations of Cedar City Upon Revocation or Termination of the North Paiute Drive Right-of-Way. Upon revocation or termination of the North Paiute Drive Right-of-Way, Cedar City may abandon the right-of-way, or may restore the land to its original condition. PITU expressly waives any right to require Cedar City to restore the North Paiute Drive Right-of-Way to its original condition, or to bear expenses and costs incurred by PITU and/or the United States in accomplishing said restoration, as a condition of the right-of-way application pursuant to 25 CFR § 169.5(i).

5. Construction of North Paiute Drive Improvement Project.

5.1. PITU agrees to use funds provided to the PITU from the BIA under the Tribe's P.L. 93-638 contracts to design and construct the North Paiute Drive Improvement Project.

5.2. The North Paiute Drive Improvement Project shall be designed and constructed by the PITU in a workmanlike manner, under the direction of Cedar City, and in accordance with Cedar City engineering standards and other applicable laws, rules, regulations and specifications set forth by Cedar City.

5.3. PITU shall notify Cedar City Engineering Department of the construction schedule for the North Paiute Drive Improvement Project at least thirty (30) days prior to the commencement of construction and work with the Cedar City Engineering Department to coordinate necessary inspections.

5.4. The installation and construction of the North Paiute Drive Improvement Project shall include a one-year warranty from PITU covering workmanship and defects. Once the warranty period has passed, any defects are cured, and Cedar City accepts the improvements, Cedar City shall assume maintenance responsibility for North Paiute Drive. PITU shall have no maintenance, or other, obligation with respect to North Paiute Drive after the one-year warranty period.

5.5. Upon completion of the North Paiute Drive Improvement Project PITU shall direct its consulting engineer to provide Cedar City with complete as built drawings in either pdf or AutoCad and one set of drawings on a 24"x36" mylar.

5.6. CPB Property. PITU expressly acknowledges that Cedar City has entered into a License and Conveyance Agreement with the Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-Day Saints, a Utah corporation sole ("**CPB**") concerning certain property owned by CPB that will be impacted by the North Paiute Drive Improvement Project ("**CPB Property**"). The License and Conveyance Agreement between CPB and Cedar City is hereinafter referred to as the "**CPB Agreement**." PITU is not a party to the CPB Agreement. However, PITU expressly agrees to the following with respect to the CPB Properties.

5.6.1. PITU shall coordinate with Cedar City regarding the CPB Property during installation and construction of the North Paiute Drive Improvement Project.

5.6.2. PITU shall comply with the restrictions on access to the CPB Property described in paragraph 1.3.2 of the CPB Agreement.

5.6.3. PITU shall construct and install the improvements to the CPB Properties described in paragraph 2.1 of the CPB Agreement.

5.6.4. PITU shall not allow any construction debris, fill dirt, or trash to be placed on the CPB Properties in connection with the construction activities for the North Paiute Drive Improvement Project. PITU agrees that upon completion of the North Paiute Drive Improvement Project, PITU will leave the CPB Properties in as good or better condition as existed prior to the North Paiute Drive Improvement Project.

5.6.5. Upon completion of the North Paiute Drive Improvement Project, PITU shall provide evidence to Cedar City that there are no outstanding invoices or payments due, and that there are no outstanding liens so that Cedar City can provide the necessary "City Improvement Verification Materials" to CPB, as described in paragraph 2.4 of the CPB Agreement.

6. Agreement Contingency. The Parties expressly acknowledge that entities who are not a party to this Agreement, including the BIA, must be consulted and may have approval rights. The Parties agree that both will use their best efforts to secure the necessary approvals or consents. In the event approval or consent cannot be obtained, either party may cancel this Agreement by written notification to the other Party, rendering it unenforceable and null and void.

7. Notices. Unless otherwise agreed by the Parties in writing, all notices, requests, demands and other communications between the Parties pursuant to this Agreement shall be sent by certified mail, return receipt requested, to:

PAIUTE INDIAN TRIBE OF UTAH
Attn: Gayle Rollo, Tribal Administrator
440 North Paiute Drive
Cedar City, Utah 84721

CEDAR CITY
10 N. Main Street
Cedar City, Utah 84720

PITU:

PAIUTE INDIAN TRIBE OF UTAH,
a federally recognized Indian tribe

By: _____
Gari Lafferty, Tribal Chairwoman

Cedar City:

CEDAR CITY,
a municipal corporation of Utah

By: _____
Maile L. Wilson, Mayor

[SEAL]
ATTEST:

Renon Savage, Recorder

CEDAR CITY ORDINANCE NO. _____

AN ORDINANCE AMENDING THE PROVISIONS CHAPTER 35 OF THE ORDINANCE OF CEDAR CITY, UTAH; REMOVING THE PROHIBITION ON LONG TRUCK PARKING ON THE EAST SIDE OF 100 WEST AND NORTH OF HOOVER AVE.; AND ALLOWING ANGLE PARKING ON THE EAST SIDE OF 100 WEST AND NORTH OF HOOVER AVE.

WHEREAS, Title 41, Chapter 6a, Section 1402, Utah Code Annotated, 1953 as amended, requires vehicles parked on a two-way roadway to be parked with the right-hand wheels parallel to and within 12 inches of the right-hand curb or as close as practicable to the right edge of the right-hand shoulder; and

WHEREAS, Title 41, Chapter 6a, Section 1402, Utah Code Annotated, 1953 as amended, also provides that a local highway authority may by ordinance permit angle parking along any roadway; and

WHEREAS, Chapter 35 of the Ordinance of Cedar City regulates traffic and travel on public streets and within Chapter 35 there are existing parking restrictions; and

WHEREAS, on January 28, 2015, the Cedar City Council passed an ordinance prohibiting long vehicles from parking on the East side of 100 West +/- 122 feet North of the intersection of 100 West and Hoover Ave; and

WHEREAS, angle parking in the area North of Hoover Ave where long vehicle parking is currently permitted would serve the purpose of eliminating the long vehicle parking along that section of street and also provide additional parking for the neighboring businesses.

NOW THEREFORE be it ordained by the City Council of Cedar City, State of Utah, that the prohibition on long vehicle parking on the East side of 100 West +/- 122 feet North of the intersection of 100 West and Hoover Ave is hereby repealed and City staff is directed to remove such prohibition from Chapter 35 of the ordinance of Cedar City, Utah.

NOW THEREFORE be it further ordained by the City Council of Cedar City, State of Utah, that the following underlined language is to be included and the following struck out language is to be removed from Chapter 35, Section 11 of the Ordinance of Cedar City, State of Utah:

SECTION 35-11. On Street Perpendicular or Angle Parking Provisions

On street perpendicular or angle parking in designated areas may be permitted by the City Council after first obtaining input from the City Engineer, the Director of Public Works, and the Cedar City Chief of Police. Any perpendicular or angle parking areas shall be stripped, marked with upright placards, and designed by the City Engineer giving due consideration to driveways, intersections, and fire hydrants. The striping and placards shall conform to reasonable engineering standards as set forth in the most recent publication of the Manual on Uniform Traffic Control Devices. If additional perpendicular or angle parking areas are adopted such amendments shall not be effective until proper striping and signs are in place.

1. The following areas are designated as angle parking areas:

- A. Along 200 West in front of the Southwest Plumbing offices located at 506 North and 200 West.
- B. Along the East side of 100 West between Center Street (University Boulevard) and Hoover Avenue.

C. On the West side of 100 East +/- 810 feet to the North of the intersection of 200 North (Freedom Boulevard) and 100 East.

D. On the East side of 100 West +/- 122 feet to the North of the intersection of 100 West and Hoover Ave. and leaving approximately the first +/- 20 feet to the North of Hoover Ave. free of angle parking spaces so as to increase the line of sight for turning vehicles.

2. The following areas are designated for perpendicular parking areas:

A. On the North side of 200 South along the frontage of the Iron County Senior Citizens Center located at 461 East and 200 South.

Enacted by Cedar City Ordinance No. 0211-15-1.

Amended by Cedar City Ordinance No. _____.

NOW THEREFORE be it further ordained by the City Council of Cedar City, State of Utah, that City staff shall be authorized to make such non substantive alterations to Chapter 35 of the Ordinance of Cedar City, State of Utah, as are reasonably necessary to facilitate the changes contained in this ordinance.

This ordinance, Cedar City Ordinance No. _____, shall become effective immediately upon publication as required by State Law.
Dated this _____ day of _____, 2015.

Maile Wilson
Mayor

[SEAL]
ATTEST:

RENON SAVAGE
CITY RECORDER